Digitized by the Internet Archive
in 2012 with funding from
Legislative Assembly of Ontario

http://archive.org/details/ontarioexpenditu2324onta

ESTIMATES

of the

Province of Ontario

for the

Fiscal Year

Ending October 31st, 1924

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO

TORONTO:
Printed and Published by CLARKSON W. JAMES, Printer to the King's Most Excellent Majesty
1923

ESTIMATES

of the

Province of Ontario

for the

Fiscal Year

Ending October 31st, 1924

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO

TORONTO:
Printed and Published by CLARKSON W. JAMES, Printer to the King's Most Excellent Majesty
1923

Printed by
THE UNITED PRESS LIMITED
400 Richmond St. W., Toronto

ESTIMATES OF EXPENDITURE

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year ending

OCTOBER 31st, 1924

SUMMARY

Of the Estimated Expenditure of the Province of Ontario for the Financial Year ending October 31st, 1924.

No.	Services	Amounts to be voted
		$ c.
I	Civil Government	2,113,525 00
II	Legislation	336,485 00
III	Administration of Justice	1,780,300 00
IV	Education	7,478,828 28
V	Public Institutions	3,362,516 00
VI	Agriculture	1,666,738 45
VII	Colonization and Immigration	208,584 96
VIII	Hospitals and Charities	1,268,900 00
IX	Maintenance and Repairs of Government Buildings	517,936 35
X	Public Buildings	680,300 00
XI	Public Works	150,500 00
XII	Department of Labour	2,338,075 00
XIII	Colonization Roads	857,300 00
XIV	Department of Public Highways	201,320 00
XV	Game and Fisheries	271,250 00
XVI	Attorney-General's Department, Miscellaneous	50,500 00
XVII	Treasury Department, Miscellaneous	451,619 00
XVIII	Provincial Secretary's Department, Miscellaneous	7,750 00
XIX	Lands and Forests	1,907,200 00
XX	Department of Mines	139,550 00
XXI	Refund Account	127,000 00
XXII	Miscellaneous	174,600 00
	Total	26,090,778 04

I. CIVIL GOVERNMENT.

Amount to be voted, $2,113,525.00.

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	Salaries and Expenses. 12 months ending October 31, 1924.
			SUMMARY.		
	1		Lieutenant-Governor's Office	5,450 00	5,450 00
	2		Department of the Prime Minister and President of the Council	35,875 00	35,475 00
	3		Attorney-General's Department	204,075 00	199,775 00
	4		Education Department	79,950 00	79,950 00
	5		Lands and Forests Department	240,775 00	242,575 00
	6		Mines Department	135,575 00	135,575 00
	7		Public Works Department	84,100 00	84,100 00
	8		Department of Labour	382,625 00	379,825 00
	9		Department of Public Highways	287,825 00	282,525 00
	10		Game and Fisheries Department	49,225 00	47,725 00
	11		Treasury Department	139,925 00	139,325 00
	12		Audit Office	59,225 00	59,225 00
	13		Provincial Secretary's Department	270,050 00	262,900 00
	14		Department of Agriculture	123,350 00	124,425 00
	15		Miscellaneous	34,675 00	34,675 00
				2,132,700 00	2,113,525 00
1			OFFICE OF THE LIEUTENANT-GOVERNOR.		
	1	1	Official Secretary	1,400 00	1,400 00
	2	1	First Assistant Secretary	600 00	600 00
	3	1	Second Assistant Secretary	600 00	600 00
	4	1	Messenger	800 00	800 00
	5	1	Stenographer as required	350 00	350 00
	6		Allowance for contingencies	1,700 00	1,700 00
		5		5,450 00	5,450 00
2			DEPARTMENT OF THE PRIME MINISTER AND PRESIDENT OF THE COUNCIL.		
	1	1	Deputy Minister	4,600 00	4,600 00
	2	1	Secretary	2,550 00	2,550 00
	3	1	Clerk of Executive Council	2,800 00	2,800 00
	4	1	Messenger and Caretaker	1,800 00	1,800 00
	5	2	Senior Clerk Stenographers, 1 at $1,200, 1 at $1,100	2,300 00	2,300 00
	6	2	Clerk Stenographers, 2 at $975	1,950 00	1,950 00
	7	1	Clerk Typist	975 00	975 00
	8		Contingencies	4,400 00	4,400 00
	9		To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Prime Minister and President of the Council, every such increase to be paid in addition to, and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose,		
		9			

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1923	Salaries and Expenses. 12 months ending October 31, 1924
2			Department of the Prime Minister and President of the Council.—*Continued.*		
	9		anything in The Public Service Act or in any other statute of Ontario to the contrary notwithstanding	1,000 00	1,000 00
			Civil Service Commissioner's Office.		
	10	1	Commissioner	5,000 00	5,000 00
	11	1	Secretary	1,700 00	1,700 00
	12	1	Clerk Stenographer	900 00	900 00
	13		Contingencies	5,400 00	5,400 00
	14		Advertising	500 00	100 00
		3		35,875 00	35,475 00
3			Attorney-General's Department.		
	1	1	Deputy Attorney-General	6,000 00	6,000 00
	2	1	Solicitor	4,800 00	4,800 00
	3	1	Legal Secretary	3,500 00	3,500 00
	4	1	Assistant Solicitor	3,500 00	3,500 00
	5	1	Legal Assistant	2,400 00	2,400 00
	6	1	Secretary to Minister	3,000 00	3,000 00
	7	1	Chief Clerk	2,200 00	2,200 00
	8	1	Secretary to Deputy Minister	2,000 00	2,000 00
	9	1	Junior Clerk	850 00	850 00
	10	2	Senior Clerk Stenographers—2 at $1,200	2,400 00	2,400 00
	11	3	Clerk Stenographers—2 at $1,050; 1 at $975	3,075 00	3,075 00
	12	1	Messenger	625 00	625 00
	13		Law Library	500 00	500 00
	14		Contingencies	4,000 00	4,000 00
		15			
			Audit of Criminal Justice Accounts.		
	15	1	Auditor	2,600 00	2,600 00
	16	3	Account Clerks; 2 at $1,500, 1 at $925	3,925 00	3,925 00
	17	1	Junior Clerk	900 00	900 00
	18	1	Clerk Stenographer	900 00	900 00
	19		Contingencies	1,500 00	1,500 00
		6	*Department of Insurance (including supervision of Loan and Trust Companies).*		
	20	1	Superintendent of Insurance and Registrar of Loan Corporations	5,000 00	5,000 00
	21	1	Consulting Actuary	3,600 00	3,600 00
	22	1	Loan and Trust Company Auditor	2,300 00	2,300 00
	23	1	Principal Clerk	2,200 00	2,200 00
	24	1	Secretary	1,700 00	1,700 00
	25	2	Senior Clerks; 1 at $1,800, 1 at $1,700	3,500 00	3,500 00
	26	3	Clerk Stenographers—3 at $1,050	3,150 00	3,150 00
	27	1	Clerk	1,200 00	1,200 00
	28	1	Junior Clerk Stenographer	850 00	850 00
	29	2	Junior Clerks; 1 at $1,000, 1 at $700	1,700 00	1,700 00
	30		To provide for printing annual reports, financial statements of insurance corporations, friendly societies, loan and trust corporations, etc., and list of licensed insurance agents	4,000 00	4,000 00
			Contingencies	12,000 00	12,000 00
		14	Appropriations not required for 1924	4,300 00	.....

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1923	12 months ending October 31, 1924.
3			Attorney-General's Department.—*Continued.*		
			Ontario Railway and Municipal Board.		
	31	1	Chairman	7,000 00	7,000 00
	32	1	Vice-Chairman	4,500 00	4,500 00
	33	1	Member of the Board	4,000 00	4,000 00
	34	1	Supervisor of Telephone Systems	4,000 00	4,000 00
	35	1	Secretary	3,300 00	3,300 00
	36	1	Inspector of Telephone Services	2,400 00	2,400 00
	37	1	Court Reporter	2,000 00	2,000 00
	38	1	Consulting Engineer	2,000 00	2,000 00
	39	1	Clerk	1,500 00	1,500 00
	40	1	Clerk of Street Railway operations	1,500 00	1,500 00
	41	2	Senior Clerk Stenographers—2 at $1,100	2,200 00	2,200 00
	42	2	Clerk Stenographers—2 at $1,050	2,100 00	2,100 00
	43	1	Traffic Expert	900 00	900 00
	44		Experts, counsel, printing, stationery and contingencies	6,000 00	6,000 00
		15			
			The Public Trustee.		
	45	1	Solicitor	4,000 00	4,000 00
	46	1	Chief Accountant	2,700 00	2,700 00
	47	1	Trust Officer	2,500 00	2,500 00
	48	1	Investigator	1,800 00	1,800 00
	49	1	Assistant Trust Officer	1,800 00	1,800 00
	50	1	Assistant Accountant	1,700 00	1,700 00
	51	2	Investigators, 2 at $1,600	3,200 00	3,200 00
	52	1	Second Assistant Accountant	1,500 00	1,500 00
	53	1	Secretary	1,100 00	1,100 00
	54	1	Clerk	1,100 00	1,100 00
	55	7	Clerk Stenographers—1 at $1,100; 3 at $1,050; 3 at $975	7,175 00	7,175 00
	56	1	Junior Clerk	775 00	775 00
	57		Remuneration of Advisory Committee	3,000 00	3,000 00
	58		Auditors' fee	2,000 00	2,000 00
	59		Contingencies	10,000 00	10,000 00
		19			
			Inspection of Legal and Registry Offices.		
	60	1	Inspector	4,500 00	4,500 00
	61	1	Senior Clerk Stenographer	1,200 00	1,200 00
	62	1	Clerk Stenographer	900 00	900 00
	63		Allowance in lieu of travelling expenses	900 00	900 00
	64		Printing, stationery and contingencies	700 00	700 00
		3			
			Inspection of Division Courts.		
	65	1	Inspector	2,850 00	2,850 00
	66	1	Assistant Inspector	2,400 00	2,400 00
	67	1	Senior Clerk Stenographer	1,200 00	1,200 00
	68		Fidelity bonds	3,000 00	3,000 00
	69		Travelling expenses and contingencies	4,500 00	4,500 00
		3		204,075 00	199,775 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses 12 months ending October 31, 1922.	Salaries and Expenses 12 months ending October 31, 1923.
			EDUCATION DEPARTMENT.		
4					
	1	1	Deputy Minister	5,400 00	5,400 00
	2	1	Secretary to Minister	1,700 00	1,700 00
	3	1	Chief Clerk	3,300 00	3,300 00
	4	1	Assistant Chief Clerk	3,300 00	3,300 00
	5	3	Head Clerks—1 at $2,700; 2 at $2,400	7,500 00	7,500 00
	6	1	Principal Statistical Clerk	2,300 00	2,300 00
	7	3	Senior Clerks—1 at $1,900; 1 at $1,800; 1 at $1,700	5,400 00	5,400 00
	8	7	Clerks—5 at $1,500; 2 at $1,300	10,100 00	10,100 00
	9	2	Junior Clerks—2 at $900	1,800 00	1,800 00
	10	7	Senior Clerk Stenographers—1 at $1,300; 5 at $1,200 1 at $1,100	8,400 00	8,400 00
	11	3	Clerk Stenographers—3 at $1,050	3,150 00	3,150 00
	12	1	Senior Clerk Typist	1,100 00	1,100 00
	13	1	Senior Filing Clerk	1,200 00	1,200 00
	14	1	Senior Clerk Messenger	1,300 00	1,300 00
	15	1	Storekeeper	1,000 00	1,000 00
	16		Contingencies	20,000 00	20,000 00
	17		To pay for extra services as may be directed by the Lieutenant-Governor in Council	3,000 00	3,000 00
		34		79,950 00	79,950 00
			DEPARTMENT OF LANDS AND FORESTS.		
5					
	1	1	Deputy Minister of Lands and Forests	5,100 00	5,100 00
	2	1	Minister's Secretary and Secretary to Department	3,000 00	3,000 00
	3	1	Assistant to Deputy Minister	3,300 00	3,300 00
	4	3	Senior Clerk Stenographers—1 at $1,300; 2 at $1,200	3,700 00	3,700 00
	5	1	Clerk Stenographer	1,050 00	1,050 00
	6	1	Junior Clerk	775 00	775 00
		8			
			Solicitors Branch.		
	7	1	Solicitor, Department of Lands and Forests	3,500 00	3,500 00
	8	1	Clerk Stenographer	900 00	900 00
		2			
			Lands Branch.		
	9	1	Chief Clerk	2,850 00	2,850 00
	10	2	Principal Clerks—2 at $2,300	4,600 00	4,600 00
	11	7	Senior Clerks—2 at $1,900; 2 at $1,800; 2 at $1,700; 1 at $1,600	12,400 00	12,400 00
	12	1	Junior Clerk	850 00	850 00
	13	2	Senior Clerk Typists—1 at $1,300; 1 at $1,200	2,500 00	2,500 00
	14	4	Senior Clerk Stenographers at $1,200	4,800 00	4,800 00
	15	1	Clerk Stenographer	1,050 00	1,050 00
	16	3	Engrossing Clerks, 3 at $1,600	4,800 00	4,800 00
		21			
			Surveys Branch.		
	17	1	Director of Surveys	4,400 00	4,400 00
	18	1	Inspector of Surveys	3,300 00	3,300 00
	19	1	Cartographer	2,400 00	2,400 00
	20	1	Assistant Cartographer	.....	1,800 00
	21	1	Senior Map Draftsman	2,400 00	2,400 00
	22	1	Principal Clerk	2,000 00	2,000 00
	23	1	Senior Clerk	1,800 00	1,800 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1923	Salaries and Expenses. 12 months ending October 31, 1924.
5			Department of Lands and Forests.—*Continued.*		
	24	4	Map Draftsmen—1 at $1,900; 3 at $1,800	7,300 00	7,300 00
	25	1	Clerk	1,600 00	1,600 00
	26	2	Senior Clerk Stenographers 1 at $1,200; 1 at $1,100.	2,300 00	2,300 00
		14			
			Forestry Branch.		
	27	1	Provincial Forester	4,600 00	4,600 00
	28	1	Assistant Provincial Forester	4,000 00	4,000 00
	29	1	Forester	3,500 00	3,500 00
	30	1	do	3,150 00	3,150 00
	31	1	do	2,300 00	2,300 00
	32	1	Superintendent	3,500 00	3,500 00
	33	1	Head Clerk	2,550 00	2,550 00
	34	1	Principal Account Clerk	2,400 00	2,400 00
	35	2	Principal Clerks—2 at $2,100	4,200 00	4,200 00
	36	1	Senior Account Clerk	1,800 00	1,800 00
	37	4	Senior Clerks—1 at $1,700; 3 at $1,600	6,500 00	6,500 00
	38	2	Clerks—1 at $1,500; 1 at $1,400	2,900 00	2,900 00
	39	1	Junior Clerk	775 00	775 00
	40	3	Senior Clerk Stenographers 2 at $1,200; 1 at $1,100	3,500 00	3,500 00
	41	5	Clerk Stenographers, 2 at $1,050; 2 at $975; 1 at $900	4,950 00	4,950 00
		26			
			Accounts Branch.		
	42	1	Accountant	3,000 00	3,000 00
	43	1	Principal Account Clerk	2,100 00	2,100 00
	44	2	Senior Clerks 1 at $1,900; 1 at $1,700	3,600 00	3,600 00
	45	2	Clerks—1 at $1,500; 1 at $1,300	2,800 00	2,800 00
	46	1	Senior Clerk Typist	1,200 00	1,200 00
	47	1	Clerk Stenographer	975 00	975 00
		8			
			Files Branch.		
	48	1	Head Clerk	2,500 00	2,500 00
	49	1	Senior Clerk	1,700 00	1,700 00
	50	6	Clerks—4 at $1,500; 2 at $1,400	8,800 00	8,800 00
	51	1	Senior Clerk Messenger	1,300 00	1,300 00
		9			
			Miscellaneous.		
	52		Contingencies, advertising, etc	53,850 00	53,850 00
	53		To pay for extra services as may be directed by the Minister under sec. 11, cap. 14, R.S.O., 1914	1,000 00	1,000 00
			Colonization Roads Branch.		
	54	1	Superintendent	4,400 00	4,400 00
	55	1	Road Engineer	2,700 00	2,700 00
	56	2	Assistant Engineers—2 at $2,400	4,800 00	4,800 00
	57	1	Principal Clerk	2,100 00	2,100 00
	58	1	Account Clerk	1,300 00	1,300 00
	59	1	Junior Clerk	1,000 00	1,000 00
	60	2	Clerk Stenographers—1 at $1,050; 1 at $900	1,950 00	1,950 00
	61		Contingencies, etc	6,400 00	6,400 00
		9		240,775 00	242,575 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	Salaries and Expenses. 12 months ending October 31, 1924.
6			DEPARTMENT OF MINES.		
	1	1	Deputy Minister	5,400 00	5,400 00
	2	1	Secretary to Minister	1,700 00	1,700 00
	3	1	Statistician and Topographer	3,150 00	3,150 00
	4	1	Principal Clerk	2,100 00	2,100 00
	5	1	Senior Account Clerk	1,900 00	1,900 00
	6	2	Senior Clerks, 1 at $1,700; 1 at $1,400	3,100 00	3,100 00
	7	1	Senior Clerk Stenographer	1,200 00	1,200 00
	8	2	Clerk Stenographers—2 at $1,050	2,100 00	2,100 00
	9	1	Clerk	1,200 00	1,200 00
	10	4	Junior Clerks—1 at $1,150; 1 at $1,100; 1 at $925; 1 at $775	3,950 00	3,950 00
		15			
			Geological Branch.		
	11	1	Provincial Geologist	5,400 00	5,400 00
	12	1	Associate Provincial Geologist	4,000 00	4,000 00
	13	2	Geologists—1 at $3,450; 1 at $3,150	6,600 00	6,600 00
	14	1	Surveyor and Draftsman	2,300 00	2,300 00
	15	1	Cartographer	2,200 00	2,200 00
	16	1	Map Draftsman	2,000 00	2,000 00
	17	1	Librarian and Stenographer	1,300 00	1,300 00
		8			
			Mine Inspection Branch.		
	18	1	Inspector of Mines	4,000 00	4,000 00
	19	4	Assistant Inspectors of Mines—2 at $3,450; 2 at $3,150	13,200 00	13,200 00
	20	1	Clerk Stenographer	900 00	900 00
		6			
			Mine Assessment Branch.		
	21	1	Mine Assessor	4,600 00	4,600 00
	22	1	Senior Clerk	1,800 00	1,800 00
		2			
			Mining Commissioner's Office.		
	23	1	Mining Commissioner	5,400 00	5,400 00
	24	1	Secretary to Mining Commissioner	2,300 00	2,300 00
	25	1	Senior Clerk Stenographer	1,200 00	1,200 00
		3			
			Chemical and Assay Branch.		
	26	1	Provincial Assayer	3,150 00	3,150 00
	27	1	Assistant Assayer	2,300 00	2,300 00
	28	1	Junior Laboratory Assistant	850 00	850 00
		3			
			Files Branch.		
	29	1	Clerk	1,500 00	1,500 00
	30	1	Clerk Stenographer	1,050 00	1,050 00
	31	1	Filing Clerk	925 00	925 00
	32		Contingencies, printing, travelling and other expenses	42,800 00	42,800 00
		3		135,575 00	135,575 00

I. CIVIL GOVERNMENT.—*Continued*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	Salaries and Expenses. 12 months ending October 31, 1924.
7			DEPARTMENT OF PUBLIC WORKS.		
	1	1	Deputy Minister	4,800 00	4,800 00
	2	1	Secretary and Law Clerk	2,200 00	2,200 00
	3	1	Secretary to Minister	2,100 00	2,100 00
	4	1	Engineer	3,800 00	3,800 00
	5	2	Assistant Engineers, 2 at $2,700	5,400 00	5,400 00
	6	1	Engineering Draughtsman	1,900 00	1,900 00
	7	1	Architect	4,600 00	4,600 00
	8	1	Assistant Architect	3,000 00	3,000 00
	9	3	Senior Architectural Draughtsmen—1 at $2,300; 2 at $2,200	6,700 00	6,700 00
	10	3	Architectural Draughtsmen—1 at $1,800; 1 at $1,500; 1 at $1,200	4,500 00	4,500 00
	11	1	Principal Clerk, Architect's Branch	2,000 00	2,000 00
	12	2	Clerks, Architect's Branch—1 at $1,500; 1 at $1,400	2,900 00	2,900 00
	13	1	Principal Clerk	2,000 00	2,000 00
	14	1	Senior Clerk Bookkeeper	1,550 00	1,550 00
	15	1	Account Clerk	1,300 00	1,300 00
	16	1	Secretary to the Deputy Minister	1,300 00	1,300 00
	17	2	Senior Clerk Stenographers—1 at $1,300; 1 at $1,100	2,400 00	2,400 00
	18	3	Clerk Stenographers—1 at $1,050; 2 at $975	3,000 00	3,000 00
	19	1	Clerk Stenographer, Engineer's Branch	1,050 00	1,050 00
	20	1	Messenger and Collector	1,500 00	1,500 00
	21		Contingencies	20,000 00	20,000 00
	22		Travelling expenses	6,000 00	6,000 00
	23		Fees, various officials, Engineering Institute of Canada, Surveyors, Road and other Associations	100 00	100 00
		29		84,100 00	84,100 00
8			DEPARTMENT OF LABOUR.		
	1	1	Deputy Minister	4,200 00	4,200 00
	2	1	Secretary to Minister	1,700 00	1,700 00
	3	1	General Superintendent of Public Employment Offices	2,700 00	2,700 00
	4	1	Mechanical and Safety Engineer	2,700 00	2,700 00
	5	1	Inspector of Employment Offices	1,700 00	1,700 00
	6	1	Principal Clerk	2,100 00	2,100 00
	7	1	Senior Investigator	1,700 00	1,700 00
	8	1	Senior Account Clerk	1,700 00	1,700 00
	9	1	Account Clerk	1,400 00	1,400 00
	10	1	Senior Statistical Clerk	1,600 00	1,600 00
	11	1	Stock Clerk	1,300 00	1,300 00
	12	1	Senior Clerk Messenger	1,300 00	1,300 00
	13	1	Senior Clerk Stenographer	1,300 00	1,300 00
	14	3	Junior Clerk—Stenographers: 1 at $850; 2 at $800	2,450 00	2,450 00
	15	1	Junior Clerk	850 00	850 00
	16	1	Clerk Typist	900 00	900 00
	17		Contingencies and travelling expenses	10,000 00	10,000 00
	18		Investigations	2,000 00	2,000 00
		18			

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	Salaries and Expenses. 12 months ending October 31, 1924.
8			DEPARTMENT OF LABOUR.—*Continued.*		
			Boiler Inspection Branch.		
	19	1	Chief Inspector of Steam Boilers	3,000 00	3,000 00
	20	6	Inspectors of Steam Boilers—1 at $2,100; 5 at $2,000	12,100 00	12,100 00
	21	1	Clerk	1,300 00	1,300 00
	22	1	Senior Clerk Stenographer	1,100 00	1,100 00
	23		Contingencies and travelling expenses	10,000 00	10,000 00
	24		Apparatus, including Inspectors' test gauges, test pumps, flashlight cases, batteries and bulbs, micrometers, rules, drawing instruments, steel stamps, travelling equipment, camera, lantern slides, technical books and engineering journals	200 00	200 00
		9			
			Factory Inspection Branch.		
	25	1	Chief Inspector of Factories	3,000 00	3,000 00
	26	13	Inspectors of Factories—10 at $2,000; 3 at $1,900	25,700 00	25,700 00
	27	1	Inspector and Examiner of Report and Designs	2,300 00	2,300 00
	28	4	Inspectresses—2 at $1,400; 2 at $1,300	5,400 00	5,400 00
	29	1	Senior Clerk Stenographer	1,200 00	1,200 00
	30	5	Clerk Stenographers—2 at $1,050; 1 at $975; 2 at $900	4,875 00	4,875 00
	31	1	Clerk Typist	900 00	900 00
	32	1	Junior Clerk	925 00	925 00
	33	1	Filing Clerk	925 00	925 00
	34		Contingencies and travelling expenses	20,000 00	20,000 00
		28			
			The Building Trades Protection Act.		
	35	2	Inspectors—2 at $1,900	3,800 00	3,800 00
	36		Contingencies, salaries, other services, travelling expenses, etc., incidental to the enforcement of the Act	2,500 00	2,500 00
		2			
			Stationary and Hoisting Engineers' Board.		
	37	1	Chairman	2,700 00	2,700 00
	38	2	Members of Board	4,600 00	4,600 00
	39	2	Inspectors—2 at $1,900	3,800 00	3,800 00
	40	1	Clerk	1,200 00	1,200 00
	41	1	Senior Clerk Stenographer	1,200 00	1,200 00
	42	4	Clerk Stenographers—1 at $1,050; 2 at $975; 1 at $900	3,900 00	3,900 00
	43	2	Junior Clerk Stenographers—1 at $850; 1 at $800	1,650 00	1,650 00
	44	2	Clerk Typists—2 at $900	1,800 00	1,800 00
	45		Contingencies and travelling expenses	12,000 00	12,000 00
		15			
			Provincial Board of Health.		
	46	1	Chairman Provincial Board of Health	700 00	700 00
	47	6	Members of Board—6 at $300	1,800 00	1,800 00
	48		Services and Expenses	1,700 00	1,700 00
	49	1	Chief Officer of Health and Deputy Registrar-General	5,400 00	5,400 00
	50	1	Provincial Medical Inspector	4,000 00	4,000 00
	51	1	Attendant in charge of health exhibit and moving picture operator	1,500 00	1,500 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	12 months ending October 31, 1924.
8			DEPARTMENT OF LABOUR.—*Continued.*		
	52	1	Chief Clerk	1,800 00	1,800 00
	53	1	Clerk	1,100 00	1,100 00
	54	1	Clerk	1,500 00	1,500 00
	55	5	Senior Clerk Stenographers—1 at $1,300; 3 at $1,200; 1 at $1,100	6,000 00	6,000 00
	56	3	Clerk Stenographers—1 at $1,100; 2 at $975	3,050 00	3,050 00
	57	3	Stenographers—3 at $1,050	3,150 00	3,150 00
	58	1	Director of Laboratories	3,650 00	3,650 00
	59	1	Provincial Bacteriologist in charge of Laboratory	3,000 00	3,000 00
	60	1	Provincial Chemist	2,700 00	2,700 00
	61	1	Assistant Chemist	2,000 00	2,000 00
	62	3	Assistant Bacteriologists—1 at $2,000; 1 at $1,800; 1 at $1,300	5,100 00	5,100 00
	63	2	Laboratory Attendants—2 at $1,400	2,800 00	2,800 00
	64	1	Provincial Sanitary Engineer	3,650 00	3,650 00
	65	1	Assistant Engineer	2,000 00	2,000 00
	66	1	Chemist, Experimental Station	2,700 00	2,700 00
	67	1	Chief Sanitary Inspector	2,500 00	2,500 00
	68	5	Sanitary Inspectors—1 at $1,500; 3 at $2,000; 1 at $1,600	9,100 00	9,100 00
	69	1	Janitor and Laboratory Assistant	1,200 00	1,200 00
	70		Contingencies and fees	30,000 00	30,000 00
			Appropriations not required for 1924	2,800 00	.....
		43	*Division of Maternal and Child Welfare and Public Health Nursing.*		
	71	1	Director	2,200 00	2,200 00
	72	1	Assistant Director	1,800 00	1,800 00
	73	1	Pædiatrician	3,650 00	3,650 00
	74	1	Statistician	1,200 00	1,200 00
	75		Services and expenses	6,500 00	6,500 00
		4	*Division of Preventable Diseases.*		
	76	1	Director	3,650 00	3,650 00
	77	2	Clinical Specialists—1 at $3,650; 1 at $3,500	7,150 00	7,150 00
	78	1	Nurse	1,500 00	1,500 00
	79	1	Clerk Stenographer	975 00	975 00
	80	1	Office Appliance Operator	925 00	925 00
	81		Services and expenses	8,750 00	8,750 00
		6	*Division of Industrial Hygiene.*		
	82	1	Director	3,650 00	3,650 00
	83	1	Special Investigator	1,900 00	1,900 00
	84		Services and expenses	8,000 00	8,000 00
		2	*Maintenance of Laboratory.*		
	85	6	Laboratory Assistants—1 at $1,800; 1 at $1,600; 3 at $1,300; 1 at $1,000	8,300 00	8,300 00
	86	2	Junior Laboratory Assistants, 2 at $925	1,850 00	1,850 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1923	Salaries and Expenses. 12 months ending October 31, 1924.
8			Department of Labour.—*Continued.*		
	87	1	Assistant Bacteriologist in Provincial Laboratory	2,500 00	2,500 00
	88	1	Junior Clerk	1,100 00	1,100 00
	89	1	Clerk Stenographer	1,050 00	1,050 00
	90	3	Laboratory Attendants—2 at $1,300, 1 at $1,200	3,800 00	3,800 00
	91		Services and expenses	25,000 00	25,000 00
		14			
			Division of Public Health Education.		
	92	1	Director	3,600 00	3,600 00
	93		Advertising and literature, services and expenses	5,000 00	5,000 00
		1			
				382,625 00	379,825 00
9			Department of Public Highways.		
	1	1	Deputy Minister	5,100 00	5,100 00
	2	1	Highway Engineer	4,000 00	4,000 00
	3	1	Departmental Secretary	3,000 00	3,000 00
	4	1	County Road Inspecting Engineer	3,150 00	3,150 00
	5	3	Division Highway Engineers—2 at $3,150, 1 at $3,000	9,300 00	9,300 00
	6	1	Highway Forester	3,000 00	3,000 00
	7	1	Chief Clerk	2,850 00	2,850 00
	8	1	Valuator	2,550 00	2,550 00
	9	3	Assistant Highway Engineers—1 at $2,700; 1 at $2,550; 1 at $2,400	7,650 00	7,650 00
	10	5	Inspecting Engineers—1 at $2,550; 4 at $2,400	12,150 00	12,150 00
	11	1	Secretary	2,000 00	2,000 00
	12	1	Senior Draftsman	2,400 00	2,400 00
	13	5	Draftsmen—1 at $2,100; 1 at $1,900; 2 at $1,800; 1 at $1,700	9,300 00	9,300 00
	14	5	Junior Draftsmen—3 at $1,400; 2 at $1,100	6,400 00	6,400 00
	15	1	Testing Engineer	2,000 00	2,000 00
	16	1	Surveyor and Draftsman	2,100 00	2,100 00
	17	1	Machinery Inspector	1,900 00	1,900 00
	18	4	Senior Clerks—2 at $1,800; 2 at $1,700	7,000 00	7,000 00
	19	1	Traffic Clerk	.....	1,700 00
	20	9	Clerks—3 at $1,500; 3 at $1,400; 3 at $1,300	12,600 00	12,600 00
	21	6	Junior Clerks—1 at $1,200; 1 at $1,000; 1 at $975; 2 at $850; 1 at $775	5,600 00	5,600 00
	22	1	Assistant Stock Clerk	1,300 00	1,300 00
	23	2	Senior Clerk Stenographers—1 at $1,200; 1 at $1,100	2,300 00	2,300 00
	24	3	Stenographers—3 at $900	2,700 00	2,700 00
	25	5	Filing Clerks—3 at $1,000; 2 at $850	4,700 00	4,700 00
	26	1	Office Appliance Operator	1,100 00	1,100 00
	27	8	Clerk Stenographers—3 at $1,050; 1 at $975; 4 at $900	7,725 00	7,725 00
	28	1	Clerk Typist	975 00	975 00
	29	3	Junior Clerk Stenographers—1 at $975; 1 at $900; 1 at $850	2,725 00	2,725 00
	30	3	Junior Assistant Engineers—3 at $1,700	5,100 00	5,100 00
	31	1	Assistant Office Appliance Operator	775 00	775 00
	32	2	Office Boys—1 at $700; 1 at $625	1,325 00	1,325 00
	33	3	Junior Clerk Typists—3 at $850	2,550 00	2,550 00
	34	1	Solicitor	3,600 00	3,600 00
	35		Contingencies	82,000 00	75,000 00
	36		To pay telephone accounts	2,500 00	2,500 00
		87			
			Motor Vehicles Branch.		
	37	1	Registrar of Motor Vehicles Licenses	3,000 00	3,000 00
	38	3	Senior Clerks—3 at $1,900	5,700 00	5,700 00
	39	3	Clerks—1 at $1,500; 1 at $1,400; 1 at $1,200	4,100 00	4,100 00
	40	2	Junior Clerks—1 at $1,100; 1 at $850	1,950 00	1,950 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	Salaries and Expenses. 12 months ending October 31, 1924.
9			DEPARTMENT OF PUBLIC HIGHWAYS.—*Continued.*		
	41	1	Senior Clerk Messenger	1,300 00	1,300 00
	42	5	Clerk Stenographers—1 at $1,050; 1 at $900; 3 at $850	4,500 00	4,500 00
	43	1	Junior Clerk	975 00	975 00
	44	1	Clerk Typist	975 00	975 00
	45	9	Junior Clerk Typists—9 at $850	7,650 00	7,650 00
	46	3	Filing Clerks—3 at $850	2,550 00	2,550 00
	47		Contingencies	29,700 00	29,700 00
		29		287,825 00	282,525 00
10			GAME AND FISHERIES DEPARTMENT.		
	1	1	Deputy Minister	4,600 00	4,600 00
	2	1	Superintendent	3,450 00	3,450 00
	3	1	Inspector	2,300 00	2,300 00
	4	3	Senior Clerks—2 at $1,900; 1 at $1,800	5,600 00	5,600 00
	5	1	Senior Clerk Bookkeeper	1,800 00	1,800 00
	6	1	Clerk	1,500 00	1,500 00
	7	4	Clerk Stenographers—2 at $1,050; 2 at $900	3,900 00	3,900 00
	8	2	Clerk Typists—2 at $975	1,950 00	1,950 00
	9	1	Filing Clerk	925 00	925 00
	10	2	Junior Clerk Stenographers—2 at $850	1,700 00	1,700 00
	11		Contingencies	21,500 00	20,000 00
		17		49,225 00	47,725 00
11			TREASURY DEPARTMENT.		
	1	1	Assistant Treasurer	4,400 00	4,400 00
	2	1	Solicitor	4,000 00	4,000 00
	3	1	Chief Clerk	3,300 00	3,300 00
	4	1	Head Cashier	3,000 00	3,000 00
	5	1	Secretary to Minister and Departmental Secretary	2,550 00	2,550 00
	6	2	Principal Clerks—1 at $2,100; 1 at $2,000	4,100 00	4,100 00
	7	7	Senior Clerks—3 at $1,900; 2 at $1,700; 1 at $1,600; 1 at $1,650	12,350 00	12,350 00
	8	1	Cheque writer	1,300 00	1,300 00
	9	7	Clerks—1 at $1,500; 5 at $1,400; 2 at $1,200	10,900 00	10,900 00
	10	3	Senior Clerk Stenographers—1 at $1,200; 2 at $1,100	3,400 00	3,400 00
	11	3	Clerk Stenographers—1 at $1,050; 1 at $975; 1 at $900	2,925 00	2,925 00
	12	2	Junior Clerks—1 at $1,000; 1 at $850	1,850 00	1,850 00
	13	1	Junior Clerk Stenographer	850 00	850 00
	14	1	Office Boy	625 00	625 00
	15		Contingencies	36,000 00	36,000 00
	16		To pay for extra services as may be directed by the Lieutenant-Governor-in-Council	1,250 00	1,250 00
		32			
			Amusement Branches.		
	17	1	Director	3,000 00	3,000 00
	18	1	Assistant Director	2,400 00	2,400 00
	19	1	Senior Clerk Stenographer	1,200 00	1,200 00
	20	2	Clerk Stenographers—1 at $975; 1 at $900	1,875 00	1,875 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	12 months ending October 31, 1924.
11			TREASURY DEPARTMENT.—*Continued.*		
	21	1	Junior Clerk	775 00	775 00
	22	1	Office Boy	625 00	625 00
	23		Contingencies	3,000 00	3,000 00
	24		Director of Amusement Branches for use of motor car	500 00	500 00
	25		Membership fees in various associations	50 00	50 00
			Appropriations not required for 1924	600 00	.....
		7			
			Succession Duties Branch.		
	26	1	Solicitor under Succession Duties Act	4,000 00	4,000 00
	27	1	Assistant Solicitor	3,150 00	3,150 00
	28	1	Real Estate Valuator	2,700 00	2,700 00
	29	1	Principal Clerk	2,300 00	2,300 00
	30	3	Succession Duty Clerks—2 at $2,400, 1 at $2,200	7,000 00	7,000 00
	31	1	Senior Clerk Bookkeeper	1,700 00	1,700 00
	32	1	Clerk	1,300 00	1,300 00
	33	3	Clerk Stenographers—1 at $1,050, 2 at $975	3,000 00	3,000 00
	34	1	Office Boy	700 00	700 00
	35	1	Real Estate Valuator, for use of motor car	250 00	250 00
	36	1	Consulting Actuary	500 00	500 00
	37		Contingencies	6,500 00	6,500 00
		15		139,925 00	139,325 00
12			AUDIT OFFICE.		
	1	1	Assistant Auditor	3,500 00	3,500 00
	2	1	Chief Clerk	2,850 00	2,850 00
	3	2	Head Clerks—1 at $2,550, 1 at $2,400	4,950 00	4,950 00
	4	1	Principal Clerk	2,000 00	2,000 00
	5	8	Senior Audit Clerks—2 at $1,900; 5 at $1,800; 1 at $1,700	14,500 00	14,500 00
	6	10	Audit Clerks—3 at $1,600; 3 at $1,500; 2 at $1,400; 1 at $1,300; 1 at $1,200	14,600 00	14,600 00
	7	2	Junior Audit Clerks—1 at $1,000, 1 at $850	1,850 00	1,850 00
	8	1	Clerk Stenographer	975 00	975 00
	9		Contingencies	9,500 00	9,500 00
	10		To pay for extra services as may be directed by the Lieutenant-Governor-in-Council	4,500 00	4,500 00
		26		59,225 00	59,225 00
13			PROVINCIAL SECRETARY'S DEPARTMENT.		
	1	1	Assistant Provincial Secretary	4,400 00	4,400 00
	2	1	Secretary to Minister and Departmental Secretary	3,000 00	3,000 00
	3	1	Solicitor	3,000 00	3,000 00
	4	1	Deputy Registrar	1,900 00	1,900 00
	5	1	Principal Clerk	2,300 00	2,300 00
	6	6	Clerks—1 at $1,700; 1 at $1,500; 1 at $1,300; 3 at $1,200	8,100 00	8,100 00
	7	3	Junior Clerks—2 at $900; 1 at $850	2,650 00	2,650 00
	8	1	Senior Clerk Messenger	1,300 00	1,300 00
	9	6	Senior Clerk Stenographers—2 at $1,300; 4 at $1,100	7,000 00	7,000 00
	10	1	Senior Clerk Typist	1,200 00	1,200 00
	11	3	Clerk Stenographers—1 at $1,050; 1 at $1,000; 1 at $900	2,950 00	2,950 00
	12	1	Junior Clerk Stenographer—1 at $775	775 00	775 00
	13	1	Office Boy	625 00	625 00
	14		Contingencies	15,000 00	15,000 00
		27			

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	Salaries and Expenses. 12 months ending October 31, 1924.
13			PROVINCIAL SECRETARY'S DEPARTMENT.—*Continued.*		
			Inspection Public Institutions Branch.		
	15	1	Chief Inspector of Prisons and Public Charities	4,400 00	4,400 00
	16	1	Inspector of Hospitals and Charitable Institutions	3,450 00	3,450 00
	17	1	Inspector of Prisons and PublicCharities	3,300 00	3,300 00
	18	1	Parole Officer	3,150 00	3,150 00
	19	1	Assistant Parole Officer	1,500 00	1,500 00
	20	1	Farm Director	3,000 00	3,000 00
	21	1	Architect	3,450 00	3,450 00
	22	1	Assistant Architect	2,300 00	2,300 00
	23	1	Junior Draughtsman	1,100 00	1,100 00
	24	1	Clerk of Works	2,100 00	2,100 00
	25	1	Senior Investigator	2,000 00	2,000 00
	26	1	Supervising Electrician	1,900 00	1,900 00
	27	1	Supervising Plumber	1,900 00	1,900 00
	28	3	Provincial Bailiffs—1 at $1,900; 1 at $1,800; 1 at $1,500	5,200 00	5,200 00
	29	1	Principal Clerk	2,300 00	2,300 00
	30	5	Senior Clerks—1 at $1,900; 2 at $1,800; 2 at $1,700	8,900 00	8,900 00
	31	5	Clerks—2 at $1,500; 3 at $1,300	6,900 00	6,900 00
	32	2	Junior Clerks—1 at $1,100; 1 at $775	1,875 00	1,875 00
	33	2	Senior Clerk Stenographers—1 at $1,300; 1 at $1,100	2,400 00	2,400 00
	34	7	Clerk Stenographers—1 at $1,050; 4 at $975; 1 at $950: 1 at $900	6,800 00	6,800 00
	35	1	Clerk Typist	900 00	900 00
	36	1	Senior Filing Clerk	1,100 00	1,100 00
	37	1	Messenger	625 00	625 00
	38		Contingencies	19,000 00	19,000 00
	39		Allowance to Chief Parole Officer for travelling expenses within the City of Toronto	500 00	500 00
			Appropriations not required for 1924	4,600 00	.....
		41			
			Registrar-General's Branch.		
	40	1	Director of Vital Statistics	2,300 00	2,300 00
	41	4	Senior Clerks—1 at $1,900; 2 at $1,800; 1 at $1,600	7,100 00	7,100 00
	42	8	Clerks—4 at $1,500; 1 at $1,400; 2 at $1,300; 1 at $1,200	11,200 00	11,200 00
	43	7	Junior Clerks—6 at $925; 1 at $850	6,400 00	6,400 00
	44	2	Clerk Stenographers—2 at $975	1,950 00	1,950 00
	45	2	Junior Clerk Stenographers—2 at $850	1,700 00	1,700 00
	46	6	Clerk Typists—1 at $1,050; 1 at $975; 4 at $900	5,625 00	5,625 00
	47	3	Junior Clerk Typists—3 at $850	2,550 00	2,550 00
	48	2	Filing Clerks—2 at $925	1,850 00	1,850 00
	49	2	Senior Clerk Messengers—2 at $1,200	2,400 00	2,400 00
	50	1	Clerk Messenger	1,000 00	1,000 00
	51		District Registrar's Fees	450 00	450 00
	52		Contingencies	20,000 00	20,000 00
		38			
			Neglected and Dependent Children's Branch.		
	53	1	Superintendent	3,150 00	3,150 00
	54	2	Inspectors—1 at $2,200; 1 at $2,000	4,200 00	4,200 00
	55	1	Principal Clerk	2,100 00	2,100 00
	56	1	Clerk Investigator	1,500 00	1,500 00
	57	1	Senior Clerk Messenger	1,200 00	1,200 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	Salaries and Expenses. 12 months ending October 31, 1924.
13			Provincial Secretary's Department.—*Continued.*		
			Neglected and Dependent Children's Branch.—Cont'd.		
	58	1	Clerk	1,300 00	1,300 00
	59	1	Senior Clerk Typist	1,300 00	1,300 00
	60	1	Senior Clerk Stenographer	1,200 00	1,200 00
	61	4	Clerk Stenographers—2 at $975; 2 at $900	1,800 00	3,750 00
	62	1	Clerk Typist	975 00	975 00
	63		Contingencies	6,500 00	6,500 00
		14			
			Bureau of Municipal Affairs.		
	64	1	Director	2,000 00	2,000 00
	65	1	Provincial Municipal Auditor	2,600 00	2,600 00
	66	1	Secretary to Director	2,000 00	2,000 00
	67	2	Senior Statistical Clerks—1 at $1,900; 1 at $1,800	3,700 00	3,700 00
	68	1	Senior Account Clerk	1,800 00	1,800 00
	69	1	Clerk	1,500 00	1,500 00
	70	1	Junior Clerk Stenographer	850 00	850 00
	71		Contingencies	2,000 00	2,000 00
		8			
			Housing Branch.		
	72		Salaries or remuneration of experts or persons having technical or special knowledge to assist the Director, and such officers, clerks and servants as the Director may require for carrying out the provisions of "The Ontario Housing Act, 1919," and "The Municipal Housing Act, 1920"	10,000 00	7,000 00
	73		Contingencies	5,000 00	3,500 00
				270,050 00	262,900 00
14			Department of Agriculture.		
	1	1	Deputy Minister	4,200 00	4,200 00
	2	1	Secretary and Supervising Director	3,500 00	3,500 00
	3	1	Stenographer and Deputy Minister's Secretary	1,400 00	1,400 00
	4	1	Stenographer	475 00	1,000 00
	5	1	Accountant	2,100 00	2,100 00
	6	1	Messenger and Clerk	1,300 00	1,300 00
	7		Contingencies	4,000 00	4,000 00
		6			
			Statistics and Publications Branch.		
	8	1	Director	3,150 00	3,400 00
	9	1	Clerk and Proof Reader	1,900 00	1,900 00
	10	1	Clerk	1,500 00	1,500 00
	11	1	Editor of Publications	1,350 00	1,350 00
	12	1	Clerk	1,300 00	1,300 00
	13	1	Clerk	1,300 00	1,300 00
	14	1	Clerk	1,250 00	1,250 00
	15	1	Clerk	1,050 00	1,050 00
	16	1	Clerk	1,000 00	1,000 00
	17	1	Stenographer	975 00	975 00
	18	1	Stenographer	750 00	750 00
	19		Contingencies	4,000 00	4,000 00
		11			

I CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	12 months ending October 31, 1924.
14			DEPARTMENT OF AGRICULTURE.—*Continued.*		
			Agricultural and Horticultural Societies Branch.		
	20	1	Superintendent	3,300 00	3,300 00
	21	1	Senior Clerk	1,800 00	1,800 00
	22	1	Stenographer	900 00	900 00
	23	1	Stenographer	1,050 00	1,050 00
	24	1	Stenographer and Clerk	1,300 00	1,300 00
	25	1	Messenger and Clerk	1,300 00	1,300 00
	26		Contingencies	2,500 00	2,500 00
		6	*Live Stock Branch.*		
	27	1	Director	3,300 00	3,300 00
	28	1	Assistant Director	2,400 00	2,400 00
	29	1	Stenographer and Clerk	1,100 00	1,100 00
	30	1	Stenographer	1,050 00	1,050 00
	31	1	Stenographer and Clerk	1,200 00	1,200 00
	32	1	Stenographer	850 00	850 00
	33	1	Stenographer	975 00	975 00
	34	1	Stenographer	900 00	900 00
	35	1	Messenger	625 00	625 00
	36		Contingencies	6,000 00	6,000 00
		9	*Institutes Branch.*		
	37	1	Superintendent	3,300 00	3,300 00
	38	1	Assistant Superintendent	1,600 00	1,600 00
	39	1	Assistant Superintendent of Women's Institutes	1,800 00	1,800 00
	40	1	Clerk	1,300 00	1,300 00
	41	1	Stenographer	1,050 00	1,050 00
	42	1	Stenographer	900 00	900 00
	43	1	Stenographer	850 00	850 00
	44	1	Stenographer	975 00	975 00
	45	1	Messenger	625 00	625 00
	46		Contingencies	4,000 00	4,000 00
		9	*Dairy Branch.*		
	47	1	Stenographer	950 00	950 00
	48		Contingencies	1,500 00	1,500 00
		1	*Fruit Branch.*		
	49	1	Director	3,300 00	3,300 00
	50	1	Assistant Director	1,600 00	1,600 00
	51	1	Clerk and Stenographer	1,100 00	1,100 00
	52	1	Stenographer	1,100 00	1,100 00
	53	1	Messenger (6 months)	225 00	225 00
	54		Contingencies	1,800 00	1,800 00
		5	*Agricultural Representatives Branch.*		
	55	1	Director	3,300 00	3,300 00
	56	1	Assistant Director	2,700 00	3,000 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	Salaries and Expenses. 12 months ending October 31, 1924.
14			Department of Agriculture.—*Continued.*		
	57	1	Stenographer	975 00	975 00
	58	1	Clerk and Stenographer	1,100 00	1,100 00
	59	1	Stenographer	900 00	900 00
	60	1	Stenographer	1,050 00	1,050 00
	61		Contingencies	6 000 00	6,000 00
		6	*Colonization Branch.*		
	62	1	Director	3,000 00	3,000 00
	63	1	Senior Clerk	1,900 00	1,900 00
	64	1	Stenographer	1,100 00	1,100 00
	65	1	Stenographer and Clerk	1,100 00	1,100 00
	66	1	Stenographer and Clerk	1,200 00	1,200 00
	67		Contingencies	4,000 00	4,000 00
		5		123,350 00	124,425 00
15			Miscellaneous. *King's Printer's Office.*		
	1	1	King's Printer	4,000 00	4,000 00
	2	1	Assistant King's Printer	2,300 00	2,300 00
	3	2	Senior Clerks—1 at $1,800; 1 at $1,900	3,700 00	3,700 00
	4	1	Clerk	1,500 00	1,500 00
	5	1	Account Clerk	1,400 00	1,400 00
	6	2	Junior Clerks—2 at $1,000	2,000 00	2,000 00
	7	1	Senior Clerk Stenographer	1,200 00	1,200 00
	8	1	Clerk Typist	1,050 00	1,050 00
	9	1	Clerk Stenographer	975 00	975 00
	10	1	Junior Clerk Stenographer	850 00	850 00
	11		Contingencies, including stationery, postage, etc.	7,200 00	7,200 00
	12		Cartage of departmental stationery	500 00	500 00
	13		Cost of Official Gazette	8,000 00	8,000 00
		12		34,675 00	34,675 00
			Total Civil Government	2,132,700 00	2,113,525 00

II. LEGISLATION.

Amount to be voted, $336,485.00

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1923	12 months ending October 31, 1924.
16			LEGISLATION.		
	1	1	Mr. Speaker's Salary	2,500 00	2,500 00
	2	1	Clerk of the House	2,800 00	2,800 00
	3	1	Sergeant at Arms	2,000 00	2,000 00
	4	1	Secretary to Mr. Speaker	750 00	750 00
	5	1	Clerk of Committees	1,500 00	1,500 00
	6	1	Clerk	1,300 00	1,300 00
	7		Sessional writers, messengers, elevator men, charwomen, and pages	22,000 00	22,000 00
	8		Stationery, including printing paper, printing bills, distributing statutes, printing and binding	80,000 00	60,000 00
	9		Indemnity to Members, including mileage	162,000 00	162,000 00
	10		Contingencies, including stationery and equipment for reporters	10,000 00	10,000 00
	11		Allowance to Mr. Speaker in lieu of contingencies	500 00	500 00
	12		Legislative Committee for Art purposes	500 00	500 00
			Appropriations not required for 1924	500 00	.....
			Post Office.		
	13	1	Postmaster	2,100 00	2,100 00
	14	3	Postal Clerks—3 at $1,600	4,800 00	4,800 00
	15	1	Junior Clerk	1,100 00	1,100 00
	16	1	Junior Postal Clerk	775 00	775 00
	17		Postage and cost of House Post Office	6,800 00	6,800 00
	18		Carriage of mail	2,000 00	2,000 00
	19		Rental of electric stamping machine	200 00	200 00
			Library, including Educational Branch.		
	20	1	Librarian	3,500 00	3,500 00
	21	5	Library Assistants—1 at $1,800; 2 at $1,400; 2 at $1,300	7,200 00	7,200 00
	22		Purchase of books, subscriptions, fees and dues; binding, rebinding, stationery, printing and contingencies	10,000 00	10,000 00
	23		Subscriptions to newspapers and periodicals	1,550 00	1,550 00
			Archives.		
	24	1	Provincial Archivist	3,300 00	3,300 00
	25	1	Senior Clerk	1,600 00	1,600 00
	26	1	Clerk	1,300 00	1,300 00
	27	1	Senior Clerk Stenographer	1,300 00	1,300 00
	28	1	Senior Clerk Typist	1,300 00	1,300 00
	29	1	Senior Clerk Messenger	950 00	950 00
	30	1	Junior Clerk Stenographer	800 00	800 00
	31		Purchase of documents, pamphlets, books, newspapers and magazines, historical photographs, engravings and paintings, war relics, the copying of documents, translating, printing, binding, paper, etc.	2,750 00	2,750 00
	32		Contingencies	3,210 00	3,210 00
			Law Office.		
	33	1	Law Clerk of Public Bills	5,400 00	5,400 00
	34	1	Law Clerk of Private and Municipal Bills	5,000 00	5,000 00
	35	1	Clerk	1,500 00	1,500 00
	36	2	Senior Clerk Stenographers—2 at $1,100	2,200 00	2,200 00
		30		356,985 00	336,485 00

III. ADMINISTRATION OF JUSTICE.

Amount to be voted, $1,780,300.00.

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	Salaries and Expenses. 12 months ending October 31, 1924.
17			Supreme Court of Ontario	106,900 00	106,200 00
18			Sundry Civil and Criminal Justice	1,405,220 00	1,423,720 00
19			Administration of Justice in Districts	257,101 00	250,380 00
				1,769,221 00	1,780,300 00
17			SUPREME COURT OF ONTARIO.		
	1		Allowances to Judges under R.S.O. Cap. 57	19,000 00	19,000 00
	2		Grant to Judges' Library for up-keep	700 00	700 00
	3		Grant to Judges' Library (Chancery) S.C.O.	400 00	400 00
	4		Allowance to Treasurer of Judges' petty expense fund for petty expenses of Judges	625 00	625 00
			Appropriations not required for 1924	700 00	.....
			Master's Office.		
	5	1	Master of Supreme Court	8,000 00	8,000 00
	6	1	Assistant Master	4,200 00	4,200 00
	7	1	Assistant Master-in-Ordinary	3,000 00	3,000 00
	8	1	Clerk in Chambers	2,400 00	2,400 00
	9	1	Principal Clerk	2,200 00	2,200 00
	10	2	Clerk Reporters, 1 at $1,800; 1 at $1,600	3,400 00	3,400 00
	11	1	Clerk	1,300 00	1,300 00
	12	1	Junior Clerk	1,100 00	1,100 00
	13		Contingencies	900 00	900 00
		9			
			Appellate Division, Registrar's Office.		
	14	1	Registrar	2,850 00	2,850 00
	15	1	Assistant Registrar	2,000 00	2,000 00
	16	1	Librarian	1,250 00	1,250 00
	17	1	Usher and Messenger	1,300 00	1,300 00
	18		Contingencies	800 00	800 00
		4			
			High Court Division, Registrar's Office.		
	19	1	Senior Registrar and Clerk of Records and Writs	4,000 00	4,000 00
	20	1	Junior Registrar	2,550 00	2,550 00
	21	1	Judgment Clerk	2,550 00	2,550 00
	22	1	Clerk of Non-Jury Sittings	2,550 00	2,550 00
	23	1	Junior Clerk of Non-Jury Sittings	1,800 00	1,800 00
	24	1	Registrar and Clerk of Weekly Court (exclusive of $400 paid out of surplus interest fund)	1,900 00	1,900 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	Salaries and Expenses. 12 months ending October 31, 1924.
17			SUPREME COURT OF ONTARIO.—*Continued.*		
	25	1	Marshall and Clerk of Assize	1,900 00	1,900 00
	26	4	Senior Clerks, 4 at $1,800	7,200 00	7,200 00
	27	1	Secretary to Judges	2,100 00	2,100 00
	28	4	Stenographers to Judges:— 3 at $1,500; 1 at $1,200	5,700 00	5,700 00
	29	2	Junior Clerks, 1 at $1,100; 1 at $1,000	2,100 00	2,100 00
	30	2	Ushers—2 at $1,200	2,400 00	2,400 00
	31	1	Junior Messenger	625 00	625 00
	32	1	Allowance to House-keeper as Chief Messenger	200 00	200 00
	33		Contingencies	3,350 00	3,350 00
		22	*Surrogate Clerk.*		
	34	1	Surrogate Clerk	2,500 00	2,500 00
	35	1	Senior Clerk	1,900 00	1,900 00
	36	1	Junior Clerk	900 00	900 00
	37		Contingencies	400 00	400 00
		3	*Taxing Officer.*		
	38	1	Taxing Officer	4,000 00	4,000 00
	39		Contingencies	150 00	150 00
		1			
				106,900 00	106,200 00
18			SUNDRY CIVIL AND CRIMINAL JUSTICE.		
			Commutation of Fees.		
	1		Judges of Surrogate	8,000 00	8,000 00
	2		Local Masters	3,000 00	3,000 00
	3		Allowance to District Judges under R.S.O., Cap. 58, section 17	3,000 00	3,000 00
			Toronto and York Crown Attorney.		
	4	1	Crown Attorney	7,500 00	7,500 00
	5	3	Assistant Crown Attorneys, 1 at $4,000; 1 at $3,500; 1 at $2,700	10,400 00	10,400 00
	6	1	Clerk	1,500 00	1,500 00
	7	2	Clerk Stenographers, 1 at $1,040; 1 at $900	1,940 00	1,940 00
	8		Contingencies	2,500 00	2,500 00
		7	*Land Titles Office.*		
	9	1	Master of Titles	4,200 00	4,200 00
	10	1	Deputy Master of Titles	2,750 00	2,750 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	Salaries and Expenses. 12 months ending October 31, 1924.
18			SUNDRY CIVIL AND CRIMINAL JUSTICE.—*Continued.*		
	11	2	Senior Clerks—1 at $2,100; 1 at $1,900	4,000 00	4,000 00
	12	9	Clerks—2 at $1,500; 7 at $1,400	12,800 00	12,800 00
	13	2	Senior Clerk Stenographers—2 at $1,300	2,600 00	2,600 00
	14	1	Junior Clerk	775 00	775 00
	15		Contingencies	3,000 00	3,000 00
		16			
			Local Masters of Titles.		
	16		Local Master at Sault Ste. Marie	2,500 00	2,500 00
	17		Salaries of staff and office expenses of Local Master of Titles, Sault Ste. Marie	900 00	900 00
	18		Registrations of Patents under R.S.O., Cap. 126, s. 159, including allowance for postage and for ordinary stationery	6,000 00	6,000 00
	19		Travelling expenses (inspection)	1,000 00	1,000 00
	20		Registry and index books	2,000 00	2,000 00
	21		Forms and other contingencies	1,000 00	1,000 00
	22		Rent of office at Sault Ste. Marie for Local Master (with heating)	480 00	480 00
	23		Fuel, light and attendance	1,500 00	1,500 00
	24		Fittings and furniture	1,000 00	1,000 00
	25		Salaries of Local Master of Titles and Registrar of Deeds and staff and office expenses at North Bay	6,000 00	6,000 00
			Drainage Trials Act.		
	26	1	Referee	3,500 00	3,500 00
	27	1	Stenographer	500 00	500 00
	28		Contingencies	900 00	900 00
		2			
			Law Enforcement Fund.		
	29		Law Enforcement Fund	741,125 00	741,125 00
			Board of License Commissioners for Ontario.		
	30	3	Commissioners	16,500 00	16,500 00
	31	1	Secretary	1,500 00	1,500 00
	32	1	Clerk	1,200 00	1,200 00
	33	4	Stenographers—3 at $1,000; 1 at $900	3,900 00	3,900 00
	34	1	Messenger	700 00	700 00
	35	4	Provincial Inspectors—4 at $2,500	10,000 00	10,000 00
	36		Travelling expenses of Commissioners and Provincial Inspectors	7,500 00	7,500 00
	37		Contingencies	4,000 00	4,000 00
			Appropriations not required for 1924	10,000 00	.....
		14			
			General.		
	38		Deputy Clerks of the Crown and Local Registrars	24,450 00	24,450 00
	39		Crown Counsel prosecutions	15,000 00	15,000 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses 12 months ending October 31, 1923	Salaries and Expenses 12 months ending October 31, 1924.
18		Sundry Civil and Criminal Justice.—*Continued.*		
	40	General administration of justice in counties	340,000 00	340,000 00
	41	Seals and other contingencies	400 00	400 00
	42	Shorthand reporters at the assizes and local courts, including allowance in lieu of stationery and travelling expenses in organized counties — 8 at $3,000	24,000 00	24,000 00
	43	Shorthand reporters at the Assizes and Local Courts, contingencies	3,000 00	3,000 00
	44	Forms, index books, copying and general office supplies for Registrars of Deeds in Districts	1,200 00	1,200 00
	45	County Law Libraries, other than County of York	4,000 00	4,000 00
	46	Typewriters and other office equipment for Judicial Officers and Registrars in Districts	1,000 00	1,000 00
	47	Expenses in connection with Juvenile Courts Act	500 00	500 00
	48	To provide for salaries, travelling expenses and contingencies of Police Magistrates	100,000 00	128,500 00
			1,405,220 00	1,423,720 00
19		Administration of Justice in Districts.		
		District of Algoma.		
	1	Sheriff's salary	1,000 00	1,000 00
	2	District Treasurer	200 00	200 00
	3	Clerk of the Peace and District Attorney	400 00	400 00
	4	Clerk of the District Court	600 00	600 00
	5	Administration of Justice, etc	25,000 00	25,000 00
	6	Engineer, Government Buildings	1,200 00	1,200 00
	7	Caretaker, Court House	1,000 00	1,000 00
	8	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	4,700 00	4,700 00
	9	Fuel light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	9,000 00	9,000 00
		Appropriations not required for 1924	50 00	.....
			43,150 00	43,100 00
		District of Cochrane.		
	10	Sheriff's salary	750 00	750 00
	11	Clerk of the Peace	250 00	250 00
	12	Clerk of the District Court	450 00	450 00
	13	District Treasurer	200 00	200 00
	14	Administration of Justice	7,000 00	7,000 00
	15	Fuel, light, together with contingencies and maintenance of prisoners, including clothing	3,500 00	3,500 00
			12,150 00	12,150 00
		District of Kenora.		
	16	Sheriff's salary	1,000 00	1,000 00
	17	Registrar and Clerk of District Court	700 00	700 00
	18	Clerk of the Peace and District Attorney	250 00	250 00
	19	District Treasurer	200 00	200 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	12 months ending October 31, 1924.
19		Administration of Justice in Districts.—*Continued.*		
	20	Allowance to District Judge for holding Division Courts at Sioux Lookout	120 00	120 00
	21	Administration of Justice	7,000 00	7,000 00
	22	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys, Surgeons, Caretakers and Engineers	3,500 00	3,500 00
	23	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	4,500 00	4,500 00
			17,270 00	17,270 00
		District of Manitoulin.		
	24	Sheriff	950 00	950 00
	25	Clerk of the Peace and District Attorney	250 00	250 00
	26	Allowance for office rent	140 00	140 00
	27	Salary of Registrar of Deeds and Master of Titles	600 00	600 00
	28	Salary of Clerk of District Court and Surrogate Court	850 00	850 00
	29	District Treasurer	150 00	150 00
	30	Adminstration of Justice	5,200 00	5,200 00
	31	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	1,100 00	1,100 00
	32	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	2,675 00	2,675 00
			11,915 00	11,915 00
		District of Muskoka.		
	33	Sheriff's salary	750 00	750 00
	34	Clerk of the Peace and District Attorney	250 00	250 00
	35	Clerk of the District Court	450 00	450 00
	36	District Treasurer	200 00	200 00
	37	Administration of Justice	9,025 00	9,000 00
	38	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	1,250 00	1,250 00
	39	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said Office and maintenance of prisoners, including clothing	3,000 00	3,000 00
			14,925 00	14,900 00
		District of Nipissing.		
	40	Sheriff's salary	800 00	800 00
	41	Clerk of the Peace and District Attorney	250 00	250 00
	42	Clerk of the Peace and District Attorney, allowance for office rent	100 00	100 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	12 months ending October 31, 1924.
19		Administration of Justice in Districts.—*Continued.*		
	43	Clerk of the District Court	450 00	450 00
	44	District Treasurer	200 00	200 00
	45	Administration of Justice, etc	10,000 00	10,000 00
	46	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	4,600 00	4,600 00
	47	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	6,000 00	6,000 00
			22,400 00	22,400 00
		District of Parry Sound.		
	48	Sheriff's salary	750 00	750 00
	49	Clerk of the Peace and District Attorney	250 00	250 00
	50	Clerk of the District Court	450 00	450 00
	51	District Treasurer	200 00	200 00
	52	Administration of Justice	9,500 00	9,000 00
	53	Caretaker, Government buildings	900 00	900 00
	54	Salaries of Goalers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	2,800 00	2,800 00
	55	Fuel, light and water for Goal, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	4,300 00	4,300 00
			19,150 00	18,650 00
		District of Rainy River.		
	56	Sheriff's salary	750 00	750 00
	57	Clerk of the Peace and District Attorney	250 00	250 00
	58	Clerk of the District Court	600 00	600 00
	59	Salary of Engineer and Caretaker	600 00	600 00
	60	" Assistant Caretaker (eight months)	480 00	480 00
	61	District Treasurer	200 00	200 00
	62	Administration of Justice	8,500 00	8,500 00
	63	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	4,200 00	4,200 00
	64	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	4,600 00	4,600 00
			20,180 00	20,180 00
		District of Sudbury.		
	65	Sheriff's salary	750 00	750 00
	66	Clerk of the Peace and District Attorney	250 00	250 00
	67	Clerk of the Peace and District Attorney, allowance for office rent	100 00	100 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	12 months ending October 31, 1924.
19		Administration of Justice in Districts.—*Continued.*		
	68	Clerk of the District Court	450 00	450 00
	69	Salary of Engineer and Caretaker	720 00	720 00
	70	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	4,500 00	4,500 00
	71	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	6,025 00	6,025 00
	72	District Treasurer	200 00	200 00
	73	Administration of Justice	21,000 00	20,000 00
			33,995 00	32,995 00
		District of Temiskaming.		
	74	Sheriff's salary	1,000 00	1,000 00
	75	Clerk of the Peace	250 00	250 00
	76	Clerk of the District Court	450 00	450 00
	77	District Treasurer	150 00	150 00
	78	Administration of Justice	18,000 00	15,000 00
	79	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	1,200 00	1,200 00
	80	Caretaker of Government Buildings	900 00	900 00
	81	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	5,000 00	5,000 00
			26,950 00	23,950 00
		District of Thunder Bay.		
	82	Sheriff's salary	1,000 00	1,000 00
	83	Clerk of the District Court	450 00	450 00
	84	Clerk of the Peace and District Attorney	250 00	250 00
	85	Clerk of the Peace and District Attorney, allowance for office rent	100 00	100 00
	86	District Treasurer	200 00	200 00
	87	Administration of Justice, etc.	20,000 00	18,000 00
	88	Salary of Caretaker of Registry Office, Fort William, District of Thunder Bay	720 00	720 00
	89	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	5,000 00	5,000 00
	90	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	6,550 00	6,550 00
		Appropriations not required for 1924	146 00	.....
			34,416 00	32,270 00

III. ADMINISTRATION OF JUSTICE.—*Continued*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	Salaries and Expenses. 12 months ending October 31, 1924.
19		Administration of Justice in Districts.—*Continued.*		
		Provisional County of Haliburton.		
	91	County Judge, in lieu of travelling expenses holding Courts	400 00	400 00
	92	Registrar of Deeds	200 00	200 00
			600 00	600 00
		Total Administration of Justice in Districts	257,101 00	250,380 00
		Total Administration of Justice	1,769,221 00	1,780,300 00

IV. EDUCATION.

Amount to be voted, $7,478,828.28.

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	Salaries and Expenses. 12 months ending October 31, 1924.
		Summary.		
20		Public and Separate School, Education	4,715,734 00	4,612,800 00
21		Normal and Model Schools, Toronto	135,220 00	135,895 00
22		Normal and Model Schools, Ottawa	93,660 00	92,450 00
23		Normal School, London	46,740 00	46,550 00
24		Normal School, Hamilton	39,420 00	39,320 00
25		Normal School, Peterborough	39,500 00	39,500 00
26		Normal School, Stratford	39,593 00	39,450 00
27		Normal School, North Bay	91,200 00	90,900 00
28		English-French Professional Training Schools	99,970 00	99,180 00
29		High Schools and Collegiate Institutes	281, 75 00	281,676 28
30		Departmental Museum	11,800 00	11,800 00
31		Public Libraries, Art Schools, etc	134,250 00	138,350 00
32		Technical Education	877,950 00	877,950 00
33		Superannuated Public and High School Teachers	60,150 00	55,150 00
34		Provincial and other Universities	2,329,605 00	552,380 00
35		The Ontario School for the Deaf, Belleville	143,153 00	143,353 00
36		The Ontario School for the Blind, Brantford	100,349 00	99,084 00
37		Northern Academy, Monteith	85,080 00	80,140 00
38		Miscellaneous	47,058 77	42,900 00
			9,371,507 77	7,478,828 28
		Public and Separate School Education. (Details.)		
20				
	1	Rural Public and Separate Schools (Counties), general grants and contingencies	2,100,000 00	2,100,000 00
	2	Urban Public and Separate Schools, general grants and contingencies	120,000 00	120,000 00
	3	Urban Public and Separate Schools, special grants and contingencies	77,000 00	77,000 00
	4	Rural Public and Separate Schools, Districts, general grants and contingencies	460,000 00	460,000 00
	5	Assisted Public and Separate Schools, grants and contingencies	68,000 00	68,000 00
	6	Special grants to District Schools for the rebuilding of school buildings destroyed by fire; to purchase school equipment; to pay for building material, workmen's wages, teachers' salaries, travelling expenses and contingencies	140,000 00	50,000 00
	7	Special grant to Ragged Rapids and Swift Rapids Schools, County of Simcoe, to pay roportion of teacher's salaries and transportation of children	500 00	500 00
	8	Special grant to school at Cameron Falls, Nipigon River	1,000 00	1,000 00
	9	Special grant to Public School Section No. 4, East Hawkesbury	200 00	200 00
	10	Special grant to Public School Section No. 5, Chaffee	200 00	200 00
	11	Special grant to Consolidated School Board, Tarentorus, in aid of education of children at Children's Shelter	850 00	850 00
	12	Grants to Rural and Urban Schools affected by unassessed ground property, to be paid as may be directed by the Lieutenant-Governor in Council.	2,500 00	2,500 00
	13	Kindergarten Schools, grants and contingencies	8,500 00	8,500 00
	14	Night Schools, grants and contingencies	2,000 00	2,000 00
	15	Consolidated Schools, including grants, organization, services, travelling expenses and contingencies	150,000 00	150,000 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	12 months ending October 31, 1924.
20		PUBLIC AND SEPARATE SCHOOL EDUCATION.—*Continued.*		
	16	Agricultural and horticultural grants to school boards, teachers and inspectors for Public and Separate Schools and contingencies	102,000 00	102,000 00
	17	Industrial arts, manual training and household science; grants to boards and teachers, and contingencies	30,000 00	30,000 00
	18	Continuation Schools, grants and contingencies	182,000 00	182,000 00
	19	Fifth Classes, grants and contingencies	19,500 00	19,500 00
	20	Model Schools, grants, services, board and travelling expenses of students and instructors, and contingencies	45,000 00	45,000 00
	21	Teachers' Association, including grants, services, travelling expenses and contingencies	10,000 00	10,000 00
	22	Grant to Ontario Educational Association	2,000 00	2,000 00
	23	Grant to Trustees' Section, Ontario Educational Association	10,000 00	10,000 00
	24	Grant to Urban Trustees' Association	500 00	500 00
	25	Grant to Home and School Association	2,000 00	3,000 00
	26	Secretarial Work National Council of Education	2,400 00	2,400 00
	27	Spring and Summer Schools, including services, board and travelling expenses of instructors and students and transportation expenses of children and contingencies	110,000 00	110,000 00
	28	Inspection of Public and District Schools	150,000 00	150,000 00
	29	Chief Inspector of Public and Separate Schools	4,800 00	4,800 00
	30	Assistant Chief Inspector of Public and Separate Schools	3,800 00	3,800 00
	31	Public School Inspection, to be expended for such purposes and in such manner as may be directed by the Lieutenant-Governor-in-Council	.....	5,000 00
	32	General Inspector of District Public Schools	3,800 00	3,800 00
	33	General Inspector of Public Schools	3,500 00	3,500 00
	34	Inspectors of Continuation Schools—2 at $4,200	8,400 00	8,400 00
	35	Inspectors of District Public Schools—13 at $3,000	39,000 00	39,000 00
	36	Inspectors of Separate Schools—8 at $3,000	24,000 00	24,000 00
	37	Inspectors of English-French Schools—4 at $3,000	12,000 00	12,000 00
	38	Inspector of Elementary Agricultural Classes	3,600 00	3,600 00
	39	Inspector of Manual Training and Household Science	3,600 00	3,600 00
	40	Senior Clerk Stenographer	1,100 00	1,100 00
	41	Clerk Stenographers—1 at $1,050; 1 at $975; 1 at $90	2,925 00	2,925 00
	42	Clerk Typist	975 00	975 00
	43	Provincial Attendance Officer	3,500 00	3,500 00
	44	Director of Rural School organization	4,600 00	4,600 00
	45	Auxiliary Classes, grants, services, travelling expenses and contingencies	10,000 00	10,000 00
	46	Assistant Inspector of Auxiliary Classes	1,500 00	1,500 00
	47	Special Lecturer	3,150 00	3,150 00
	48	Travelling and moving expenses of inspectors, Provincial School attendance officer and director of professional training schools and other officials and for clerical assistants, office rent, and contingencies	55,000 00	55,000 00
	49	Departmental Examinations, including services and travelling expenses	195,000 00	195,000 00
	50	Allowance to Inspectors in lieu of examination fees as may be directed by the Lieutenant-Governor in Council	800 00	800 00
	51	Paper, postage, printing, typewriters, adding machines, multigraphs, and other office equipment and contingencies for departmental examinations	18,000 00	18,000 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses 12 months ending October 31, 1923.	Salaries and Expenses 12 months ending October 31, 1924.
20		PUBLIC AND SEPARATE SCHOOL EDUCATION. —*Continued.*		
	52	Assistants in connection with departmental examinations	34,200 00	34,200 00
	53	Registrar	4,000 00	4,000 00
	54	Associate Registrar	3,800 00	3,800 00
	55	Principal Clerks—2 at $2,300; 1 at $2,100	6,700 00	6,700 00
	56	Confidential Clerk, examination papers	1,900 00	1,900 00
	57	Confidential Printer	2,000 00	2,000 00
	58	Assistant Confidential Printer	1,300 00	1,300 00
	59	Clerks—1 at $1,600; 1 at $1,500; 3 at $1,300; 1 at $1,200	8,200 00	8,200 00
	60	Junior Clerk	1,000 00	1,000 00
	61	Senior Clerk Stenographer	1,300 00	1,300 00
	62	Clerk Stenographers—2 at $1,050; 3 at $975	5,025 00	5,025 00
	63	Junior Clerk Stenographer	900 00	900 00
	64	Senior Clerk Typist	1,200 00	1,200 00
	65	Clerk Typists—2 at $1,050; 3 at $975	5,025 00	5,025 00
	66	Junior Clerk Typist	900 00	900 00
	67	To pay scholarships known as Carter Scholarships	5,000 00	5,000 00
	68	To pay for extra services in connection with departmental examinations as may be directed by order of the Lieutenant Governor in Council	1,000 00	1,000 00
	69	To pay for extra services of professional and supervising Boards of Examiners as may be directed by the Lieutenant-Governor in Council, Departmental Examinations	5,750 00	5,750 00
	70	General Editor of Text Books	4,000 00	4,000 00
	71	Assistant in office of General Editor of Text Books	1,700 00	1,700 00
	72	Preparation of text books, including plates, etc., services, travelling expenses and contingencies	20,000 00	15,000 00
	73	Subventions to publishers as supplementing retail prices of text books	200,000 00	200,000 00
	74	Director of Professional Training Schools	4,800 00	4,800 00
	75	Grants to teachers engaged in Model School training at Hamilton, London, Stratford, North Bay, Peterborough, Ottawa and Toronto	43,000 00	43,000 00
	76	Grants to caretakers for services in Model Schools used for training of teachers at Hamilton, London, Stratford, Peterborough, Ottawa and Toronto	1,060 00	1,060 00
	77	To provide for services and expenses for lecturers in connection with the course for training first-class teachers	800 00	800 00
	78	To provide temporary teachers, Normal and Model Schools, in case of illness or on leave	2,000 00	2,000 00
	79	To provide for travelling and moving expenses of Normal and Model School teachers transferred	1,000 00	1,000 00
	80	Grant to Frontier College	5,000 00	5,000 00
	81	To provide for payment of expenses in connection with the League of the Empire	500 00	500 00
	82	Special grants to Art Department and Teachers in Art in Public, Separate and Continuation Schools, and contingencies	2,000 00	2,000 00
	83	Grants to School Boards, Supervisors and Teachers to encourage courses of music in Public, Separate and Continuation Schools, and to provide for inspection, travelling expenses and contingencies	2,800 00	2,800 00
	84	Grants to Rural Public School Boards for use of schools for observation purposes, and contingencies	3,500 00	3,500 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	12 months ending October 31, 1924.
20		PUBLIC AND SEPARATE SCHOOL EDUCATION. —*Continued.*		
	85	Grants to Teachers in Rural Public Schools used for observation purpose	9,000 00	9,000 00
	86	Travelling expenses of Normal School students to Rural Public Schools and for Nature Study	5,200 00	5,200 00
	87	Grants to Public School Inspectors for services in connection with visits to Public Schools of Normal School students and masters	600 00	600 00
	88	Travelling expenses of Normal School masters and inspectors in visiting Rural Schools with Public School Inspectors	500 00	500 00
	89	To provide for teaching of Manual Training and Household Science to Rural School Teachers, including services, per diem allowances to assist in paying travelling and other expenses of students, and contingencies	6,000 00	6,000 00
	90	Lecturer	1,800 00	1,800 00
	91	Special lectures in Rural and Urban Schools, including travelling expenses and contingencies	2,200 00	2,200 00
	92	Special lectures at Normal Schools, including travelling and other expenses	500 00	500 00
	93	Medical and dental inspection, including grants, services, travelling expenses, and contingencies	42,000 00	42,000 00
	94	Chief School Medical Officer	4,000 00	4,000 00
	95	Medical Inspection Officers—6 at $2,000	12,000 00	12,000 00
	96	Chief School Nurse	1,800 00	1,800 00
	97	School Nurses—1 at $1,440, 6 at $1,200	8,640 00	8,640 00
	98	To provide for visual instruction in the schools including grants, services, expenses and contingencies	4,500 00	4,500 00
		To provide for attendance of county and other inspectors at Training Schools, and for visits to schools in Canada and United States, including board and travelling expenses and contingencies	3,000 00	3,000 00
	99	To provide for payment of fees of returned soldiers attending academic and professional courses to qualify as teachers	3,000 00	2,000 00
	100	To provide for payment of per diem allowances to and travelling expenses incurred by returned soldiers attending academic and professional courses to qualify as teachers	16,000 00	16,000 00
	101	Grant to Soldiers' Aid Hostel, Bon Air	450 00	1,500 00
	102	Appropriations not required for 1924	13,984 00	.....
			4,715,734 00	4,612,800 00
21		NORMAL AND MODEL SCHOOLS, TORONTO.		
	1	The Principal	4,200 00	4,200 00
	2	Six Department Masters	20,100 00	20,100 00
	3	Drawing Master	2,400 00	2,400 00
	4	French Master	600 00	600 00
	5	Music Master	2,400 00	2,400 00
	6	Head Master of Model School	3,000 00	3,000 00
	7	Six Assistants, Boys' Model School	11,900 00	11,900 00
	8	Head Mistress of Girls' Model School	2,000 00	2,000 00
	9	Four Assistants of Girls' Model School	7,000 00	7,000 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	12 months ending October 31, 1924.
21		NORMAL AND MODEL SCHOOLS, TORONTO—*Continued.*		
	10	Pianist	250 00	250 00
	11	Drill Master	1,000 00	1,000 00
	12	Writing Master	600 00	600 00
	13	Instructor in Calisthenics for Girls' Model School	600 00	600 00
	14	Instructor in Reading	600 00	600 00
	15	Director of Kindergarten	2,400 00	2,400 00
	16	Assistant Director of Kindergarten	1,800 00	1,400 00
	17	Two Teachers of Kindergarten Primary	3,300 00	3,300 00
	18	Instructor of Manual Training	2,400 00	2,400 00
	19	Two Instructors of Household Science	4,200 00	4,200 00
	20	Two Librarians	1,500 00	2,700 00
	21	Secretary and Stenographer	1,200 00	1,200 00
	22	Supervisor of buildings and grounds	2,000 00	2,000 00
	23	Engineer	1,400 00	1,400 00
	24	Firemen (4)	5,100 00	5,100 00
	25	Labourers on grounds (3)	3,700 00	3,700 00
	26	Janitors of Normal School, including cleaning (2)	1,800 00	1,800 00
	27	Janitors of Boys' Model School, including cleaning (2)	1,845 00	1,845 00
	28	Janitor of Girls' Model School, including cleaning	850 00	850 00
	29	Cleaner and helper	1,300 00	1,300 00
	30	To pay for extra services and additional teachers	3,500 00	3,500 00
	31	Reference books, periodicals, stationery, services and contingencies	3,000 00	3,000 00
	32	Travelling expenses	150 00	150 00
	33	Text and blank books, etc., for Model School pupils	1,300 00	1,300 00
	34	Supplies for Kindergarten	1,200 00	1,200 00
	35	Musical instruments, typewriters, office equipment and supplies	450 00	450 00
	36	Apparatus, chemicals, domestic science and manual training supplies	1,700 00	1,700 00
	37	Physical culture apparatus and athletic supplies	100 00	100 00
	38	Annual grant in aid of Boys' and Girls' Model School Games	100 00	100 00
	39	Annual grant for Rink	50 00	50 00
	40	Payment to the Toronto Board of Education	1,100 00	1,100 00
		Appropriations not required for 1924	125 00	.....
		Maintenance Toronto Normal and Model Schools and Departmental Museum.		
	41	Fuel, light and power	13,000 00	13,000 00
	42	Water	1,450 00	1,450 00
	43	Furniture and furnishings	1,500 00	1,500 00
	44	Expenses of grounds, trees, supplies, etc	1,250 00	1,250 00
	45	Wages of porters and extra firemen and labourers on grounds	7,500 00	7,500 00
	46	Scrubbing, cleaning and supplies	4,300 00	4,300 00
	47	Repairs, including services, materials, incidentals, etc	2,000 00	2,000 00
			135,220 00	135,895 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	12 months ending October 31, 1924.
22		Normal and Model Schools, Ottawa.		
	1	The Principal	4,200 00	3,800 00
	2	Five Department Masters	16,500 00	16,050 00
	3	Drawing Master	2,400 00	2,400 00
	4	French Master	810 00	600 00
	5	Music Master	2,400 00	2,400 00
	6	Instructor in Drill and Calisthenics	1,200 00	1,200 00
	7	Writing Master	600 00	600 00
	8	Head Master of Boys' Model School	3,150 00	3,000 00
	9	Five Assistants of Boys' Model School	8,900 00	8,900 00
	10	Head Mistress of Girls' Model School	2,000 00	2,000 00
	11	Three Assistants of Girls' Model School	5,400 00	5,400 00
	12	Director of Kindergarten	1,800 00	1,800 00
	13	Assistant Director of Kindergarten	1,400 00	1,400 00
	14	Teacher of Kindergarten Primary	1,600 00	1,600 00
	15	Instructor of Manual Training	2,400 00	2,400 00
	16	Two Instructors of Household Science	4,200 00	4,200 00
	17	Librarian	1,500 00	1,500 00
	18	Secretary and Stenographer	1,200 00	1,200 00
	19	First Engineer and Gardener	1,400 00	1,400 00
	20	Second Engineer and Gardener	1,300 00	1,300 00
	21	Carpenter	1,000 00	1,000 00
	22	Caretaker	1,300 00	1,300 00
	23	Nightwatchman and fireman	1,100 00	1,100 00
	24	To pay for extra services and additional teachers	2,000 00	2,000 00
	25	Reference books, periodicals, stationery, services and contingencies	2,500 00	2,500 00
	26	Travelling expenses	150 00	150 00
	27	Apparatus, chemicals, domestic science and manual training supplies	1,700 00	1,700 00
	28	Physical culture apparatus and athletic supplies	100 00	100 00
	29	Text and blank books for Model School pupils	1,300 00	1,300 00
	30	Supplies for Kindergarten	300 00	300 00
	31	Musical instruments, typewriters, office equipment and supplies	450 00	450 00
	32	Annual grant in aid of Boys' and Girls' Model School Games	100 00	100 00
	33	Annual grant for rink	50 00	50 00
	34	Payment to the Ottawa Public School Board	650 00	650 00
		Maintenance.		
	35	Fuel, light and power	10,000 00	10,000 00
	36	Water	800 00	800 00
	37	Furniture, repairs and incidentals	1,500 00	1,500 00
	38	Expenses of grounds	900 00	900 00
	39	Scrubbing, cleaning, etc	2,500 00	2,500 00
	40	Snow-cleaning, cartage, etc	900 00	900 00
			93,660 00	92,450 00
23		Normal School, London.		
	1	The Principal	3,800 00	3,800 00
	2	Five Department Masters	16,800 00	16,800 00
	3	Drawing Master	1,090 00	1,000 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1923	12 months ending October 31, 1924.
23		Normal School, London.—*Continued.*		
	4	Writing Master	500 00	500 00
	5	Music Master	1,200 00	1,200 00
	6	Drill, Gymnastics and Calisthenics	600 00	600 00
	7	Instructor, Manual Training	2,400 00	2,400 00
	8	Instructor, Household Science	2,300 00	2,300 00
	9	Librarian	1,500 00	1,500 00
	10	Secretary and Stenographer	1,200 00	1,200 00
	11	Engineer	1,400 00	1,400 00
	12	Night Watchman	1,100 00	1,100 00
	13	To pay for extra services and additional teachers	500 00	500 00
	14	Reference books, periodicals, stationery, services and contingencies	1,700 00	1,700 00
	15	Travelling expenses	150 00	150 00
	16	Musical instruments, typewriters, office equipment and supplies	450 00	450 00
	17	Apparatus, chemicals, domestic science and manual training supplies	800 00	800 00
	18	Physical culture apparatus and athletic supplies	100 00	100 00
	19	Payment to the London Board of Education	1,250 00	1,250 00
		Appropriations not required for 1924	100 00	.....
		Maintenance.		
	20	Fuel, light and power	3,500 00	3,500 00
	21	Water	300 00	300 00
	22	Furniture, repairs and incidentals, etc	1,000 00	1,000 00
	23	Expenses of grounds, trees, etc	1,000 00	1,000 00
	24	Scrubbing, cleaning, cartage, etc	2,000 00	2,000 00
			46,740 00	46,550 00
24		Normal School, Hamilton.		
	1	The Principal	4,000 00	4,000 00
	2	Four Department Masters	12,750 00	12,750 00
	3	Drawing Master	1,200 00	1,200 00
	4	Writing Master	600 00	600 00
	5	Music Master	1,200 00	1,200 00
	6	Drill, Gymnastics and Calisthenics	500 00	500 00
	7	Instructor of Manual Training	1,200 00	1,200 00
	8	Instructor of Household Science	2,300 00	2,300 00
	9	Librarian	1,500 00	1,500 00
	10	Secretary and Stenographer	1,100 00	1,000 00
	11	Engineer	1,400 00	1,400 00
	12	Caretaker	1,300 00	1,300 00
	13	To pay for extra services and additional teachers	500 00	500 00
	14	Reference books, periodicals, stationery, services and contingencies	1,500 00	1,500 00
	15	Travelling expenses	150 00	150 00
	16	Musical instruments, typewriters, office equipment and supplies	450 00	450 00
	17	Apparatus, chemicals, domestic science and manual training supplies	1,000 00	1,000 00
	18	Physical culture apparatus and athletic supplies	100 00	100 00
	19	Payment to the Hamilton Board of Education	1,150 00	1,150 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	12 months ending October 31, 1924.
24		NORMAL SCHOOL, HAMILTON.—*Continued.*		
		Maintenance.		
	20	Fuel light and power	2,400 00	2,400 00
	21	Water	120 00	120 00
	22	Furniture, repairs and incidentals, etc	1,000 00	1,000 00
	23	Expense of grounds, trees, etc	500 00	500 00
	24	Scrubbing, cleaning, cartage, etc	1,500 00	1,500 00
			39 420 00	39,320 00
25		NORMAL SCHOOL, PETERBOROUGH.		
	1	The Principal	4,200 00	4,200 00
	2	Four Department Masters	13,350 00	13,350 00
	3	Drawing Master	1,200 00	1,200 00
	4	Writing Master	600 00	600 00
	5	Music Master	1,200 00	1,200 00
	6	Drill, Gymnastics and Calisthenics	500 00	500 00
	7	Instructor of Manual Training	1,200 00	1,200 00
	8	Instructor of Household Science	2,200 00	2,200 00
	9	Librarian	1,500 00	1,500 00
	10	Secretary and Stenographer	1,200 00	1,200 00
	11	Engineer	1,400 00	1,400 00
	12	Caretaker	1,300 00	1,300 00
	13	To pay for extra services and additional teachers	500 00	500 00
	14	Reference books, periodicals, stationery, services and contingencies	1,250 00	1,250 00
	15	Apparatus, chemicals domestic science and manual training supplies	800 00	800 00
	16	Physical culture apparatus and athletic supplies	100 00	100 00
	17	Travelling expenses	150 00	150 00
	18	Musical instruments, typewriters, office equipment and supplies	200 00	200 00
	19	Payment to the Peterborough Board of Education	1,000 00	1,000 00
		Maintenance.		
	20	Fuel, light and power	3,000 00	3,000 00
	21	Water	350 00	350 00
	22	Furniture, repairs and incidentals, etc	500 00	500 00
	23	Expenses of grounds, trees etc	600 00	600 00
	24	Scrubbing, cleaning, cartage, etc	1,200 00	1,200 00
			39,500 00	39,500 00
26		NORMAL SCHOOL, STRATFORD.		
	1	The Principal	4,200 00	4,200 00
	2	Four Department Masters	13,200 00	13,200 00
	3	Drawing Master	1,200 00	1,200 00
	4	Writing Master and Instructor in Drill, Gymnastics and Calisthenics	1,200 00	1,200 00
	5	Music Master	1,200 00	1,200 00
	6	Instructor of Household Science	1,900 00	1,900 00
	7	Librarian	1,500 00	1,500 00
	8	Secretary and Stenographer	1,100 00	1,100 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1923	12 months ending October 31, 1924.
		NORMAL SCHOOL STRATFORD.—*Continued.*		
2				
	9	Engineer	1,400 00	1,400 00
	10	Caretaker	1,200 00	1,200 00
	11	To pay for extra services and additional teachers	500 00	500 00
	12	Reference books, periodicals, stationery, services and contingencies	1,500 00	1,500 00
	13	Travelling expenses	550 00	550 00
	14	Musical instruments, typewriters, office equipment and supplies	200 00	200 00
	15	Apparatus, chemicals, domestic science and manual training supplies	1,200 00	1,200 00
	16	Physical culture apparatus and athletic supplies	100 00	100 00
	17	Payment to Stratford Public School Board	1,000 00	1,000 00
		Appropriations not required for 1924	143 00	.....
		Maintenance.		
	18	Fuel, light and power	3,200 00	3,200 00
	19	Water	300 00	300 00
	20	Furniture, repairs and incidentals	800 00	800 00
	21	Expenses of grounds, trees, etc	800 00	800 00
	22	Scrubbing, cleaning, cartage, etc	1,200 00	1,200 00
			39,593 00	39,450 00
		NORMAL SCHOOL, NORTH BAY.		
27				
	1	The Principal	4,000 00	4,000 00
	2	Four Department Masters	13,200 00	13,200 00
	3	Drawing Master	2,400 00	2,400 00
	4	Music Master	2,200 00	2,200 00
	5	Instructor in Manual Training	2,400 00	2,400 00
	6	Instructor in Household Science	2,000 00	2,000 00
	7	Librarian and Secretary	1,200 00	1,000 00
	8	Engineer	1,400 00	1,400 00
	9	Caretaker	1,300 00	1,300 00
	10	To pay for extra services and additional teachers	500 00	500 00
	11	Reference books, periodicals, stationery, services and contingencies	1,750 00	1,750 00
	12	Travelling expenses	150 00	150 00
	13	Musical instruments, typewriters, office equipment and supplies	200 00	200 00
	14	Apparatus, chemicals, domestic science and manual training supplies	800 00	800 00
	15	Physical culture apparatus and athletic supplies	100 00	100 00
	16	Students' board and travelling expenses, etc	52,000 00	52,000 00
		Appropriations not required for 1924	100 00	.....
		Maintenance.		
	17	Fuel light and power	2,700 00	2,700 00
	18	Water	300 00	300 00
	19	Furniture repairs and incidentals, etc	1,000 00	1,000 00
	20	Expenses of grounds, trees, etc	500 00	500 00
	21	Scrubbing, cleaning, cartage, etc	1,000 00	1,000 00
			91,200 00	90,900 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	12 months ending October 31, 1924.
28		English-French Professional Training Schools.		
		English-French Training School, Ottawa.		
	1	The Principal	3,000 00	3,000 00
	2	Assistant Teacher	1,690 00	900 00
	3	Reference books, periodicals, stationery, equipment, services and contingencies	2,200 00	2,200 00
	4	Physical culture apparatus and athletic supplies	100 00	100 00
	5	Travelling expenses	150 00	150 00
	6	Musical instruments, typewriters, office equipment and supplies	200 00	200 00
	7	Rent of school building	1,080 00	1,080 00
	8	Students' board and travelling expenses	9,500 00	9,500 00
			17,920 00	17,130 00
		English-French Training School, Sturgeon Falls.		
	9	The Principal	3,000 00	3,000 00
	10	Assistant Teacher	2,500 00	2,500 00
	11	Assistant Teacher	600 00	600 00
	12	Instructor in Household Science	1,500 00	1,500 00
	13	Caretaker	1,300 00	1,300 00
	14	Reference books, periodicals, stationery, equipment, services and contingencies	1,500 00	1,500 00
	15	Physical culture apparatus and athletic supplies	100 00	100 00
	16	Travelling expenses	150 00	150 00
	17	Musical instruments, typewriters, office equipment and supplies	200 00	200 00
	18	To provide for the payment to the R. C. Separate School Board, Sturgeon Falls, for use of schools for training of teachers	1,000 00	1,000 00
	19	Students' board and travelling expenses	35,000 00	35,000 00
	20	Fuel, light and power	3,100 00	3,100 00
	21	Water	150 00	150 00
	22	Furniture, repairs and incidentals	600 00	600 00
	23	Expenses of grounds	300 00	300 00
	24	Scrubbing, cleaning and supplies	200 00	200 00
			51,200 00	51,200 00
		English-French Training School, Vankleek Hill.		
	25	The Principal	3,000 00	3,000 00
	26	Assistant Teacher	600 00	600 00
	27	Reference books, periodicals, stationery, equipment, services and contingencies	1,000 00	1,000 00
	28	Physical culture apparatus and athletic supplies	100 00	100 00
	29	Travelling expenses	150 00	150 00
	30	Musical instruments, typewriters, office equipment and supplies	200 00	200 00
	31	Rent of school building	500 00	500 00
	32	Students' board and travelling expenses	5,500 00	5,500 00
			11,050 00	11,050 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	12 months ending October 31, 1924.
		English-French Professional Training Schools.—*Continued.*		
28		*English-French Training School, Sandwich.*		
	33	The Principal	3,000 00	3,000 00
	34	Assistant Teacher	2,500 00	2,500 00
	35	Caretaker	600 00	600 00
	36	Reference books, periodicals, stationery, equipment, services and contingencies	1,000 00	1,000 00
	37	Physical culture apparatus and athletic supplies	100 00	100 00
	38	Travelling expenses	150 00	150 00
	39	Musical instruments, typewriters, office equipment and supplies	200 00	200 00
	40	To provide for payment to the R. C. Separate School Board, Sandwich, for use of schools for training of teachers	600 00	600 00
	41	Students' board and travelling expenses	10,250 00	10,250 00
	42	Fuel, light and power	700 00	700 00
	43	Water	100 00	100 00
	44	Furniture, repairs and incidentals	400 00	400 00
	45	Expenses of grounds	100 00	100 00
	46	Scrubbing, cleaning and supplies	100 00	100 00
			19,800 00	19,800 00
		Total English-French Professional Training Schools	99,970 00	99,180 00
29		High Schools and Collegiate Institutes.		
	1	High Schools and Collegiate Institutes, including districts, grants	250,000 00	250,000 00
	2	To provide for payment of grants for 1922 to the following Collegiate Institutes and High Schools—Belleville, $1,342.03; Campbellford, $1,412.25; Collingwood, $1,317.50; Goderich, $1,504 50	.....	5,576 28
	3	Night High Schools, grants	6,500 00	6,500 00
	4	Grants to School Boards, Supervisors and Teachers to encourage Courses of Music in High Schools and Collegiate Institutes	1,000 00	1,000 00
	5	Grants to High Schools and Collegiate Institutes to offset losses occasioned by unassessed Crown property (to be paid as may be directed by the Lieutenant-Governor-in-Council)	1,000 00	1,000 00
	6	Inspectors of High Schools and Collegiate Institutes—3 at $4,200	12,400 00	12,600 00
	7	Travelling and moving expenses	3,000 00	3,000 00
	8	Stationery, postage, printing, services and contingencies	2,000 00	2,000 00
		Appropriations not required for 1924	5,175 00	.....
			281,075 00	281,676 28
30		Departmental Museum.		
	1	Director Ontario Provincial Museum	2,100 00	2,100 00
	2	Clerk	1,500 00	1,500 00
	3	Naturalist in Museum	1,700 00	1,700 00
	4	Guard in Museum	1,000 00	1,000 00
	5	Contingencies, including services, postage, stationery, typewriters and office equipment, printing labels, etc	2,500 00	2,500 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	12 months ending October 31, 1924.
30		Department Museum.—*Continued*		
	6	Expenses of archæological researches, purchase of collections, pictures, usts, cases, paintings, services, manuscripts, furnishings, travelling expenses, etc	2,000 00	2,000 00
	7	Natural History collection and supplies, incidentals and inspection	1,000 00	1,000 00
			11,800 00	11,800 00
31		Public Libraries, Art Schools, Historical, Literary and Scientific Societies.		
	1	Inspector of Public Libraries	3,800 00	3,800 00
		Professional Librarian	1,600 00	1,000 00
	3	Senior Clerk	1,900 00	1,900 00
		Clerk	1,500 00	1,500 00
	5	Travelling Library Clerk	1,500 00	1,500 00
	6	Library Assistant	1,200 00	1,200 00
	7	Clerk Stenographer	1,050 00	1,050 00
	8	Public Libraries, grants, organization, services, cost of books, expenses and contingencies	55,000 00	55,000 00
	9	Travelling expenses	1,000 00	1,000 00
	10	Typewriters, office equipment, and supplies	500 00	500 00
	11	Library Institutes	2,200 00	2,200 00
	12	Library School, including services, travelling expenses of students and instructors, and contingencies	3,500 00	3,500 00
	13	Travelling Libraries, cost of books, services and contingencies	5,000 00	5,000 00
	14	Grant to Ontario Library Association	400 00	400 00
	15	Rural School Libraries, grants and contingencies	8,500 00	8,500 00
	16	Grant to Ottawa Association for the Blind	1,000 00	1,000 00
	17	Art Schools grants and Art Museum expenses, purchasing pictures, services, and contingencies	2,000 00	2,000 00
	18	Grants to Ontario College of Art, and other Art Societies	25,500 00	25,500 00
	19	Grant to Canadian Girl Guides	3,000 00	5,000 00
	20	Grant to Boy Scout's Association	2,000 00	5,000 00
	21	Grant to Royal Canadian Institute, Toronto	2,500 00	2,500 00
	22	Grant to Institut Canadien Francais, Ottawa	300 00	300 00
	23	Grant to Le Club Litteraire Canadien Francais d'Ottawa	300 00	300 00
	24	Grant to Ottawa Field Naturalist Club	200 00	200 00
	25	Grant to L'Alliance Francaise, Ottawa	400 00	400 00
	26	Grant to Le Cercle Social, Ottawa	200 00	200 00
	27	Grant to St. Brigid's Young Men's Association	.....	100 00
	28	Grant to La Societe des Amiens Elves de l'Academie La Salle	.....	100 00
	29	Grant to Le Cercle St. Francais d'Assise	300 00	300 00
	30	Grant to Institute Jeanne D'Arc	200 00	200 00
	31	Grant to St. Patrick Literary Scientific Association	200 00	200 00
	32	Grant to Hamilton Scientific Association	400 00	400 00
	33	Grant to Society of Chemical Industry	300 00	300 00
	34	Grant to Royal Astronomical Society of Canada	600 00	600 00
	35	Grant to Ontario Historical Society	1,000 00	1,000 00
	36	Grant to Thunder Bay Historical Society	100 00	100 00
	37	Grant to Essex Historical Society	100 00	100 00
	38	Grant to Elgin Historical and Scientific Institution	100 00	100 00
	39	Grant to the Wentworth Historical Society	200 00	200 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses 12 months ending October 31, 1923.	Salaries and Expenses 12 months ending October 31, 1924.
31		Public Libraries, Etc.—*Continued.*		
	40	Grant to Women's Wentworth Historical Society	300 00	300 00
	41	Grant to Women's Canadian Historical Society, Ottawa	400 00	400 00
	42	Grant to Lundy's Lane Historical Society	200 00	200 00
	43	Grant to Niagara Historical Society	350 00	350 00
	44	Grant to Kent Historical Society	100 00	100 00
	45	Grant to Women's Canadian Historical Society, Toronto	200 00	200 00
	46	Grant to London and Middlesex Historical Society	100 00	100 00
	47	Grant to Kingston Historical Society	100 00	100 00
	48	Grant to Waterloo Historical Society	100 00	100 00
	49	Grant to Simcoe County and Pioneer Historical Society	100 00	100 00
	50	Grant to Huron Institute	100 00	100 00
	51	Grant to Georgian Bay Historical Society	200 00	200 00
	52	Grant to Lennox and Addington Historical Society	100 00	100 00
	53	Grant to Brant Historical Association	100 00	100 00
	54	Grant to Aryan Society, Brantford, for furnishing Indian records	200 00	200 00
	55	Grant to York Pioneers	200 00	200 00
	56	Grant to United Empire Loyalists	200 00	200 00
	57	Grant to Grenville Pioneer and Historical Society	100 00	100 00
	58	Grant to Folk Lore Society	100 00	100 00
	59	Grant to Parry Sound Historical Society	100 00	100 00
	60	Grant to Owen Sound Historical Society	100 00	100 00
	61	Grant to Gore Bay Historical Society	50 00	50 00
	62	Grant to Little Current Historical Society	50 00	50 00
	63	Grant to Manitowaning Historical Society	50 00	50 00
		Appropriations not required for 1924	1,100 00	.....
			134,250 00	138,350 00
32		Technical Education.		
	1	Director of Industrial and Technical Education	5,400 00	5,400 00
	2	Assistant Director of Industrial and Technical Education	4,400 00	4,400 00
	3	District Organizers of Industrial and Technical Schools—2 at $3,650.00, 1 at $3,500.00	10,800 00	10,800 00
	4	Principal Clerk	2,200 00	2,200 00
	5	Senior Clerk and Stenographer	1,100 00	1,100 00
	6	Clerk Stenographer	1,050 00	1,050 00
	7	Manual Training and Household Science Departments, including grants, scholarships, services, equipment, books, stationery, printing, and contingencies	59,000 00	59,000 00
	8	Grant to Sudbury High School for Mining Education. The payment of the whole or part of this sum to be made on recommendation of the Director or Assistant Director of Technical Education, approved by the Lieutenant Governor in Council	7,000 00	7,000 00
	9	Grant to Haileybury High School for Mining Department. The payment of the whole or part of this sum to be made on the recommendation of the Director or Assistant Director of Technical Education, approved by the Lieutenant-Governor in Council	7,000 00	7,000 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	12 months ending October 31, 1924.
32		TECHNICAL EDUCATION.—*Continued.*		
	10	Agricultural Training in High Schools and Collegiate Institutes, Continuation Schools and Fifth Classes, grants to boards and teachers, and contingencies	50,000 00	50,000 00
	11	Industrial, Commercial and Technical Education, Day and Evening Classes, including grants, services and contingencies. Training courses for teachers, provision for accommodation and equipment and supplies, salaries, travelling expenses, students' board and travelling expenses in connection with such courses	725,000 00	725,000 00
	12	Travelling expenses	5,000 00	5,000 00
			877,950 00	877,950 00
33		SUPERANNUATED TEACHERS.		
	1	Annual retiring allowance to Teachers and Inspectors	60,000 00	55,000 00
	2	Medical examination fees, printing, paper and contingencies	150 00	150 00
			60,150 00	55,150 00
34		PROVINCIAL AND OTHER UNIVERSITIES.		
	1	Grant to Western University (buildings)	200,000 00	200,000 00
	2	Grant to University of Toronto to provide in the Ontario College of Education for the training of high school assistants and for graduate courses of instruction in Education, and for such other courses for certificates of the Department of Education as the Minister of Education may direct	130,855 00	143,630 00
	3	Grant to University of Toronto, College of Education: buildings	100,000 00	100,000 00
	4	Grant to Queen's University (special hospital grant)	80,000 00	80,000 00
	5	Grant to Royal Ontario Museum (special)	25,000 00	25,000 00
	6	Annuity to the University of Toronto under 8 George V., Chapter 53, for year ending October 31st, 1923	3,750 00	3,750 00
		Appropriations not required for 1924	1,790,000 00	.....
			2,329,605 00	552,380 00
35		THE ONTARIO SCHOOL FOR THE DEAF, BELLEVILLE.		
		Salaries.		
	1	Superintendent and Principal	4,500 00	4,500 00
	2	Physician	900 00	900 00
	3	Bursar	1,500 00	1,500 00
	4	Matron and Housekeeper	1,100 00	1,100 00
	5	Teachers—Literary Department	41,175 00	41,175 00
	6	Storekeeper, Clerk and Assistant Supervisor	1,200 00	1,200 00
	7	Supervisors	5,200 00	5,200 00
	8	Engineer	1,600 00	1,600 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	Salaries and Expenses. 12 months ending October 31, 1924.
35		The Ontario School for the Deaf, Belleville. —*Continued.*		
	9	Engineering staff, including assistant engineers and stokers	3,700 00	3,700 00
	10	Teachers of Agriculture and Farmer	1,338 00	1,338 00
	11	Farmhands, including extra farm help	2,280 00	2,280 00
	12	Baker and Meat Cook	1,100 00	1,100 00
	13	Foreman Carpenter	1,300 00	1,300 00
	14	Foreman Shoemaker	1,100 00	1,100 00
	15	Printing Instructor	1,500 00	1,500 00
	16	Cooks, laundresses, housemaids, etc	5,460 00	5,460 00
	17	Supervisor of Boys	1,100 00	1,100 00
	18	Assistant Matron and Domestic Science Teacher	1,300 00	1,300 00
	19	Teacher of Sewing	650 00	650 00
	20	Stenographer and Clerk	1,050 00	1,050 00
	21	Trained Nurse	1,000 00	1,000 00
	22	Oculist and Aurist (part time)	150 00	150 00
	23	Temporary assistance	3,000 00	3,000 00
	24	Man on sewage works	1,000 00	1,000 00
		Expenses.		
	25	Medicine and medical comforts	400 00	400 00
	26	Groceries and provisions (including fruit, butter, milk, bread, flour, vegetables, meat fish, fowl, etc	22,000 00	22,000 00
	27	Bedding, sheeting, towelling, clothing and shoes, etc	2,500 00	2,500 00
	28	Fuel, light and power	18,000 00	18,000 00
	29	Laundry, soap and cleaning	1,400 00	1,400 00
	30	Furniture and furnishings	1,500 00	1,500 00
	31	Farm feed and fodder	1,000 00	1,000 00
	32	Repairs, and alterations, ordinary	1,200 00	1,200 00
	33	Advertising, stationery, printing, postage	1,000 00	1,000 00
	34	Books, apparatus and appliances	1,700 00	1,700 00
	35	Musical instruments, typewriters, office equipment and supplies	500 00	500 00
	3	Sewage works, chemicals, etc	350 00	350 00
	37	Water supply	1,200 00	1,400 00
	38	Travelling expenses	700 00	700 00
	3	Lumber for boys to make tables, seats, etc	600 00	600 00
	40	Lumber, hardware, plaster, oil, etc., for buildings generally	1,000 00	1,000 00
	41	Supplies, including tools for boiler-room	300 00	300 00
	42	Wages of extra carpenters, painters, plasterers, etc	1,300 00	1,300 00
	43	To provide class room libraries and school equipment	500 00	500 00
	44	Transportation and expenses of indigent pupils	100 00	100 00
	45	To pay excess of pupils' fares, as may be directed by the Lieutenant-Governor in Council	200 00	200 00
	46	Unenumerated and miscellaneous	1,500 00	1,500 00
			143,153 00	143,353 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses 12 months ending October 1, 1923.	12 months ending October 31, 1924.
36		The Ontario School for the Blind, Brantford.		
		Salaries.		
	1	Superintendent and Principal	4,500 00	4,500 00
	2	Assistant Principal	2,300 00	2,300 00
	3	Physician	650 00	650 00
	4	Bursar and Storekeeper	2,030 00	2,030 00
	5	Matron	1,050 00	1,050 00
	6	Teachers	11,800 00	11,800 00
	7	Musical Director	1,500 00	1,500 00
	8	Instructor of piano, tuning and repairs	1,400 00	1,400 00
	9	Trades Instructors	1,525 00	1,525 00
	10	Supervisor of Boys	1,100 00	1,100 00
	11	Trained Nurse	1,100 00	1,100 00
	12	Typewriting teacher and stenographer	1,050 00	1,050 00
	13	Visitors' Attendant	600 00	600 00
	14	Carpenter and Instructor	1,150 00	1,150 00
	15	Mechanical Superintendent	1,000 00	1,000 00
	16	Firemen and stokers	3,600 00	3,600 00
	17	Farmer and Gardener	1,300 00	1,300 00
	18	Porter and Messenger	1,044 00	1,044 00
	19	Domestic help, cooks, maids and laundresses	6,900 00	6,900 00
	20	Nurses	1,700 00	1,700 00
	21	Night Watchman	725 00	725 00
	22	Temporary help	4,365 00	4,300 00
		Expenses.		
	23	Medicine and medical comforts	425 00	425 00
	24	Groceries and provisions, including flour, butter, fruits, vegetables, meat, fish and fowl, etc	12,000 00	12,000 00
	25	Bedding, clothing and shoes	700 00	700 00
	26	Fuel, light and power	12,300 00	12,300 00
	27	Laundry, soap and cleaning	1,500 00	1,500 00
	28	Furniture and furnishings	1,200 00	1,200 00
	29	Farm and garden	1,500 00	1,500 00
	30	Repairs and alterations	2,500 00	2,500 00
	31	Advertising, printing, stationery, postage	1,200 00	1,200 00
	32	Books, apparatus and appliances	2,500 00	2,500 00
	33	Pupils' sittings at the churches	200 00	200 00
	34	Y.M.C.A. Membership Tickets for pupils	100 00	100 00
	35	Rent of hydrants	160 00	160 00
	36	Water supply	700 00	700 00
	37	Inspection of literary and musical classes	400 00	400 00
	38	Travelling expenses	500 00	500 00
	39	Oculist—examinations of, and operations on, pupils' eyes	400 00	400 00
	40	Dental inspection and care of the teeth	250 00	250 00
	41	Musical instruments, typewriters, and adding machines, including supplies	1,250 00	1,250 00
	42	Repairs to pianos and organs	300 00	300 00
	43	Hardware, paints, varnishes and glass	750 00	750 00
	44	Workshops, tools and materials	1,600 00	1,600 00
	45	Engineer's supplies	525 00	525 00
	46	Model and utfits	200 00	200 00
	47	To provide for purchase and maintenance of motor conveyance for use of school	900 00	900 00
	48	Contingencies	2,700 00	2,700 00
		Appropriations not required for 1924	1,200 00	.....
			100,349 00	99,084 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	12 months ending October 31, 1924.
37		The Northern Academy, Monteith.		
	1	Principal	3,600 00	3,600 00
	2	Teachers	11,400 00	11,400 00
	3	Medical Officer	1,200 00	1,200 00
	4	Matron	1,500 00	1,500 00
	5	Assistant Matron	1,200 00	1,200 00
	6	Secretary and Stenographer	900 00	900 00
	7	Engineer	1,600 00	1,600 00
	8	Night watchmen and firemen	3,240 00	3,240 00
	9	Caretaker	1,400 00	1,400 00
	10	Domestic help—cooks, maids, laundresses, etc	2,940 00	3,000 00
	11	Temporary assistants	2,000 00	2,000 00
		Medicine and medical comforts	400 00	400 00
	12	Groceries and provisions, including flour, butter,		
	13	fruits, vegetables, meats, fish, fowl, etc	12,000 00	12,000 00
		Bedding, clothing, etc	1,300 00	1,300 00
	14	Fuel, light, power, water and for services cutting		
	15	wood	7,750 00	7,750 00
	16	Furniture and furnishings	5,000 00	5,000 00
	17	Laundry, soap and cleaning	700 00	700 00
	18	Grounds and Garden	1,350 00	1,350 00
	19	Repairs and alterations	10,000 00	5,000 00
		Advertising, printing, stationery, postage	900 00	900 00
	20	Books, apparatus, chemicals, domestic science and		
	21	manual training, supplies	2,000 00	2,000 00
	22	Physical culture supplies and recreation games	300 00	300 00
	32	Travelling expenses	600 00	600 00
	24	Contingencies	1,800 00	1,800 00
		Farm and Power Plant		
	25	Farm, including services, purchase and shipping of live stock, equipment, and all other expenses in connection with the farm	8,000 00	8,000 00
	26	Power plant, water system and blacksmith shop	2,000 00	2,000 00
			85,080 00	80,140 00
38		Miscellaneous.		
	1	For proportion of cost of Minister's Report	8,800 00	6,000 00
	2	High and Public School Registers	2,000 00	2,000 00
	3	Purchase of text books by schools	1,000 00	1,000 00
	4	Consolidation and revision of the Acts of the Department of Education including services, travelling expenses, printing and supplying Acts to trustees, and contingencies	3,000 00	3,000 00
	5	Advertising in educational and other papers and magazines	5,000 00	5,000 00
	6	Fees of various officials, Department of Education, to archæological and other associations	300 00	300 00
	7	Travelling expenses	2,000 00	2,000 00
	8	To provide for payment of scholarships granted with a view of promoting the teaching of Agriculture in Schools (to be paid as may be directed by the Lieutenant-Governor in Council)	500 00	500 00
	9	Strathcona Trust Committee, travelling expenses	100 00	100 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	Salaries and Expenses. 12 months ending October 31, 1924.
38		Miscellaneous.—*Continued.*		
	10	Grant to teacher's and Inspector's Superannuation Fund, to meet expenses of administration of the Fund	2,000 00	2,000 00
	11	Compassionate allowances for ex-teachers, to be paid as may be directed by order of the Lieutenant-Governor in Council	10,000 00	10,000 00
	12	To provide for payment of compensation awarded by the Workmen's Compensation Board to any officer or servant injured while in the employ of the Department of Education or any school or branch thereof	1,000 00	1,000 00
	13	To provide for travelling expenses of Ontario teachers to France (to be paid as may be directed by the Lieutenant-Governor in Council)	1,000 00	1,000 00
	14	To increase salaries of Normal and Normal Model School Teachers, and Instructors (to be paid as may be directed by the Lieutenant-Governor in Council	5,000 00	5,000 00
	15	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any department or branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Minister of Education, every such increase to be paid in addition to, and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the estimates and appropriated by the Legislature for that purpose, anything in the Public Service Act or in any other statute of Ontario to the contrary notwithstanding	4,000 00	4,000 00
		Appropriations not required for 1924	1,358 77	.....
			47,058 77	42,900 00
		Total Education	9,371,507 77	7,478,828 28

V. PUBLIC INSTITUTIONS.

Amount to be voted, $3,362,516.00.

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1923	12 months ending October 31, 1924.
39		Ontario Hospital, Brockville	310,422 00	259,522 00
40		do Cobourg	132,850 00	90,550 00
41		do Hamilton	382,145 00	340,445 00
42		do Kingston	259,630 00	207,680 00
43		do London	419,530 00	398,930 00
44		do Mimico	252,5[illegible]0 00	209,680 00
45		do Orillia	264,[illegible]02 00	213,002 00
46		do Penetanguishene	142,240 00	100,240 00
47		do Toronto	283,912 00	242,912 00
48		do Whitby	42 ,369 00	370,369 00
49		do Woodstock	87,531 00	71,531 00
50		Ontario Reformatory	310,010 00	275,010 00
51		do Industries	220,600 00	200,600 00
52		Mercer Reformatory, Toronto	78,025 00	67,425 00
53		do Industries	10,000 00	10,000 00
54		Industrial Farm, Burwash	241,3[illegible]0 00	210,800 00
55		do do Fort William	33,820 00	28,820 00
56		Miscellaneous	68,472 75	65,000 00
			3,925,338 75	3,362,516 00
39		Ontario Hospital, Brockville.		
		Salaries.		
	1	Medical Superintendent	5,100 00	5,100 00
	2	Assistant Superintendent	2,850 00	2,850 00
	3	Assistant Medical Officers	3,400 00	3,400 00
	4	Dentist	300 00	300 00
	5	Bursar	2,700 00	2,700 00
	6	Storekeeper	1,600 00	1,600 00
	7	Assistant Storekeeper	1,100 00	1,100 00
	8	Clerk and Stenographers	3,600 00	3,600 00
	9	Matron	1,300 00	1,300 00
	10	Domestic help	11,000 00	11,000 00
	11	Tailor	1,200 00	1,200 00
	12	Laundryman	1,000 0	1,000 00
	13	Baker	1,200 00	1,200 00
	14	Engineer	1,700 00	1,700 00
	15	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	11,300 00	11,300 00
	16	Carpenter and assistants	2,500 00	2,500 00
	17	Mason and Bricklayer	1,40 00	1,400 00
	18	Painter	1,200 00	1,200 00
	19	Farmer	1,400 00	1,400 00
	20	Assistant Farmer	750 00	750 00
	21	Farm Hands	7,500 00	7,500 00
	22	Gardener and assistant	2,200 00	2,200 00
	23	Chief attendants and attendants and nurses	67,222 00	67,222 00
	24	Temporary assistance	1,000 00	1,000 00
			134,52 00	134,522 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	12 months ending October 1, 1924.
39		Ontario Hospital, Brockville.—*Continued.*		
		Expenses.		
	25	Medicines and medical comforts Groceries and provisions Fuel, light and water Clothing Laundry and cleaning Furniture and furnishings Office expenses Farm expenses Contingencies	150,900 00	115,000 00
		Repairs, to Buildings, etc.		
	26	Maintenance and repairs of all buildings, roads, walks, grounds and fences Purchase, maintenance, and repairs of plumbing, steam and electric plants, and machinery attached thereto Live stock, vehicles and farm implements	25,000 00	10,000 00
			310,422 00	25,522 00
40		Ontario Hospital, Cobourg.		
		Salaries.		
	1	Medical Superintendent	5,100 00	5,100 00
	2	Assistant Medical Officers	3,600 00	3,600 00
	3	Dentist	300 00	300 00
	4	Bursar	2,000 00	2,000 00
	5	Storekeeper	1,200 00	1,200 00
	6	Stenographers	1,550 00	1,550 00
	7	Matron	1,200 00	1,200 00
		Domestic help	7,500 00	7,500 00
	9	Laundryman	800 00	800 00
	10	Baker	1,300 00	1,300 00
	11	Engineer	1,700 00	1,700 00
	12	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	4,500 00	4,500 00
	13	Carpenter	1,100 00	1,100 00
	14	Gardener	1,200 00	1,200 00
	15	Chief attendant and attendants and nurses	13,000 00	13,000 00
	16	Temporary assistance	1,000 00	1,000 00
			47,050 00	47,050 00
		Expenses.		
	17	Medicines and medical comforts Groceries and provisions Fuel, light and water Clothing Laundry and cleaning Furniture and furnishings Office expenses Farm expenses Contingencies	75,800 00	40,000 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	12 months ending October 31, 1924.
40		ONTARIO HOSPITAL, COBOURG.—*Continued.*		
		Repairs to Buildings, etc.		
	18	Maintenance and repairs of all buildings, roads, walks, grounds and fences; Purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto; Live stock, vehicles and farm implements	10,000 00	3,500 00
			132,850 00	90,550 00
41		ONTARIO HOSPITAL, HAMILTON.		
		Salaries.		
	1	Medical Superintendent	5,700 00	5,700 00
	2	Assistant Superintendent	3,150 00	3,150 00
	3	Assistant Medical Officers	5,500 00	5,500 00
	4	Dentist	300 00	300 00
	5	Bursar	2,300 00	2,300 00
	6	Clerk	1,300 00	1,300 00
	7	Stenographers	3,555 00	3,555 00
	8	Storekeeper and assistants	3,600 00	3,600 00
	9	Matron	1,300 00	1,300 00
	10	Assistant Matron (O.H.)	1,000 00	1,000 00
	11	Second Assistant Matron	1,000 00	1,000 00
	12	Domestic help	17,000 00	17,000 00
	13	Tailor	1,300 00	1,300 00
	14	Shoemaker	1,100 00	1,100 00
	15	Laundryman and assistant	2,200 00	2,200 00
	16	Baker	1,400 00	1,400 00
	17	Engineer	2,000 00	2,000 00
	18	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	16,600 00	16,600 00
	19	Carpenters	3,500 00	3,500 00
	20	Painter and assistant	2,600 00	2,600 00
	21	Mason and assistant	2,500 00	2,500 00
	22	Farmer	1,400 00	1,400 00
	23	Assistant farmer	1,200 00	1,200 00
	24	Gardener	1,400 00	1,400 00
	25	Assistant Gardener	1,100 00	1,100 00
	26	Farm hands	13,150 00	13,150 00
	27	Chief attendants and attendants and nurses, including porter and gatekeeper	72,540 00	72,540 00
	28	Temporary assistance	750 00	750 00
			170,445 00	170,445 00
		Expenses.		
	29	Medicines and medical comforts; Groceries and provisions; Fuel, light and water; Clothing; Laundry and cleaning; Furniture and furnishings; Office expenses; Farm expenses; Contingencies	181,700 00	155,000 00

V. PUBLIC INSTITUTIONS.—*Continued*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	12 months ending October 31, 1924.
41		Ontario Hospital, Hamilton.—*Continued.*		
		Repairs to Buildings, etc.		
	30	Maintenance and repairs of all buildings, roads, walks, grounds and fences Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto Live stock, vehicles and farm implements	30,000 00	15,000 00
			382,145 00	340,445 00
42		Ontario Hospital, Kingston.		
		Salaries.		
	1	Medical Superintendent	5,400 00	5,400 00
	2	Assistant Superintendent	3,150 00	3,150 00
	3	Assistant Medical Officers	7,000 00	7,000 00
	4	Dentist	300 00	300 00
	5	Bursar	2,500 00	2,500 00
	6	Clerk and Stenographers	1,950 00	1,950 00
	7	Storekeeper	1,600 00	1,600 00
	8	Matron	600 00	600 00
	9	Domestic help	8,920 00	8,920 00
	10	Tailor	650 00	650 00
	11	Laundryman	1,200 00	1,200 00
	12	Baker	1,200 00	1,200 00
	13	Engineer	1,900 00	1,900 00
	14	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	8,110 00	8,110 00
	15	Carpenter	1,400 00	1,400 00
	16	Painter	1,300 00	1,300 00
	17	Mason and assistant	1,800 00	1,800 00
	18	Farmer	1,400 00	1,400 00
	19	Assistant gardeners	2,300 00	2,300 00
	20	Farm hands	2,000 00	2,000 00
	21	Chief attendants, attendants and nurses	57,200 00	57,200 00
	22	Temporary assistance	800 00	800 00
			112,680 00	112,680 00
		Expenses.		
	23	Medicines and medical comforts Groceries and provisions Fuel, light and water Clothing Laundry and cleaning Furniture and furnishings Office expenses Farm expenses Contingencies	116,950 00	85,000 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Exepnses. 12 months ending October 31, 1923.	12 months ending October 31, 1924.
42		ONTARIO HOSPITAL, KINGSTON.—*Continued.*		
		Repairs to Buildings, etc.		
	24	Maintenance and repairs of all buildings, roads, walks, grounds and fences..... Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto..... Live stock, vehicles and farm implements.....	30,000 00	10,000 00
			259,630 00	207,680 00
43		ONTARIO HOSPITAL, LONDON.		
		Salaries.		
	1	Medical Superintendent.....	5,700 00	5,700 00
	2	Assistant Superintendent.....	3,000 00	3,000 00
	3	Assistant Medical Officers.....	5,200 00	5,200 00
	4	Dentist.....	300 00	300 00
	5	Bursar.....	2,400 00	2,400 00
	6	Clerk.....	1,200 00	1,200 00
	7	Storekeeper and assistant.....	2,350 00	2,350 00
	8	Stenographers and porteress.....	3,450 00	3,450 00
	9	Matron and assistant.....	2,300 00	2,300 00
	10	Domestic help.....	20,750 00	20,750 00
	11	Tailor.....	1,200 00	1,200 00
	12	Shoemaker.....	1,200 00	1,200 00
	13	Laundryman.....	1,220 00	1,220 00
	14	Baker.....	1,300 00	1,300 00
	15	Engineer.....	1,800 00	1,800 00
	16	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths.....	16,050 00	16,050 00
	17	Mason and assistant.....	2,500 00	2,500 00
	18	Carpenter and assistants.....	3,700 00	3,700 00
	19	Painter.....	1,200 00	1,200 00
	20	Farmer.....	1,400 00	1,400 00
	21	Assistant farmer.....	1,000 00	1,000 00
	22	Gardener.....	1,300 00	1,300 00
	23	Assistant gardeners.....	2,000 00	2,000 00
	24	Sewage man.....	1,200 00	1,200 00
	25	Farm hands.....	7,200 00	7,200 00
	26	Chief attendants and attendants and nurses.....	97,510 00	97,510 00
	27	Temporary assistance.....	500 00	500 00
			188,930 00	188,930 00
		Expenses.		
	28	Medicines and medical comforts..... Groceries and provisions..... Fuel, light and water..... Clothing..... Laundry and cleaning..... Furniture and furnishings..... Office expenses..... Farm expenses..... Contingencies.....	200,600 00	195,000 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	12 months ending October 31, 1924.
43		ONTARIO HOSPITAL, LONDON.—*Continued.*		
		Repairs to Buildings, etc.		
	29	Maintenance and repairs of all buildings, roads, walks, grounds and fences Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto Live stock, vehicles and farm implements	30,000 00	15,000 00
			419,530 00	398,930 00
44		ONTARIO HOSPITAL, MIMICO.		
		Salaries.		
	1	Medical Superintendent	5,400 00	5,400 00
	2	Assistant Superintendent	3,000 00	3,000 00
	3	Assistant Medical Officers	3,800 00	3,800 00
	4	Dentist	300 00	300 00
	5	Bursar	2,300 00	2,300 00
	6	Clerk and Stenographers	5,000 00	5,000 00
	7	Storekeeper	1,600 00	1,600 00
	8	Matron	1,300 00	1,300 00
	9	Domestic help	10,000 00	10,000 00
	10	Laundryman	1,200 00	1,200 00
	11	Baker	1,100 00	1,100 00
	12	Engineer	1,800 00	1,800 00
	13	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	9,000 00	9,000 00
	14	Carpenter	1,400 00	1,400 00
	15	Mason	1,300 00	1,300 00
	16	Painter	1,200 00	1,200 00
	17	Farmer	1,400 00	1,400 00
	18	Gardener	1,300 00	1,300 00
	19	Garden hands	3,000 00	3,000 00
	20	Farm hands	5,080 00	5,080 00
	21	Chief attendants and attendants and nurses	48,000 00	48,000 00
	22	Temporary assistance	1,200 00	1,200 00
			109,680 00	109,680 00
		Expenses.		
	23	Medicines and medical comforts Groceries and provisions Fuel, light and water Clothing Laundry and cleaning Furniture and furnishings Office expenses Farm expenses Contingencies	120,900 00	90,000 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	12 months ending October 31, 1924.
44		ONTARIO HOSPITAL, MIMICO.—*Continued.*		
		Repairs to Buildings, etc.		
	24	Maintenance and repairs of all buildings, roads, walks, grounds and fences; Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; Live stock, vehicles and farm implements	22,000 00	10,000 00
			252,580 00	209,680 00
45		ONTARIO HOSPITAL, ORILLIA.		
		Salaries.		
	1	Superintendent	5,400 00	5,400 00
	2	Medical Director	4,000 00	4,000 00
	3	Assistant Medical Officers	2,400 00	2,400 00
	4	Dentist	300 00	300 00
	5	Bursar	2,500 00	2,500 00
	6	Storekeeper	1,600 00	1,600 00
	7	Stenographers	1,050 00	1,050 00
	8	Matron	1,200 00	1,200 00
	9	Assistant Matron	1,100 00	1,100 00
	10	Domestic help	15,000 00	15,000 00
	11	Tailor	1,100 00	1,100 00
	12	Shoemaker	1,200 00	1,200 00
	13	Laundryman	1,200 00	1,200 00
	14	Baker	1,300 00	1,300 00
	15	Engineer	1,800 00	1,800 00
	16	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	8,552 00	8,552 00
	17	Carpenter	1,300 00	1,300 00
	18	Painter	1,300 00	1,300 00
	19	Mason	1,300 00	1,300 00
	20	Farmer	1,400 00	1,400 00
	21	Gardener	1,300 00	1,300 00
	22	Assistant gardener	1,100 00	1,100 00
	23	Farm hands	5,500 00	5,500 00
	24	Chief attendants and attendants and nurses	49,000 00	49,000 00
	25	Teachers and Industrial Instructors	5,400 00	5,400 00
	26	Temporary assistance	700 00	700 00
			118,002 00	118,002 00
		Expenses.		
	27	Medicine and medical comforts; Groceries and provisions; Fuel, light and water; Clothing; Laundry and cleaning; Furniture and furnishings; Office expenses; Farm expenses; Contingencies	126,900 00	85,000 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	12 months ending October 31, 1924.
45		ONTARIO HOSPITAL, ORILLIA.—*Continued.*		
		Repairs to Buildings, etc.		
	28	Maintenance and repairs of all buildings, roads, walks, grounds and fences; Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; Live stock, vehicles and farm implements	20,000 00	10,000 00
			264,902 00	213,002 00
46		ONTARIO HOSPITAL, PENETANGUISHENE.		
		Salaries.		
	1	Medical Superintendent	5,100 00	5,100 00
	2	Assistant Medical Officers	2,500 00	2,500 00
	3	Dentist	300 00	300 00
	4	Bursar	2,100 00	2,100 00
	5	Storekeeper	1,000 00	1,000 00
	6	Stenographer	775 00	775 00
	7	Matron	1,200 00	1,200 00
	8	Domestic Help	5,000 00	5,000 00
	9	Laundryman	1,100 00	1,100 00
	10	Baker	1,300 00	1,300 00
	11	Engineer	1,600 00	1,600 00
	12	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	4,000 00	4,000 00
	13	Carpenter	1,300 00	1,300 00
	14	Mason	1,400 00	1,400 00
	15	Painter	1,300 00	1,300 00
	16	Farmer	1,300 00	1,300 00
	17	Gardener	1,300 00	1,300 00
	18	Farm Hands	3,165 00	3,165 00
	19	Chief attendants and attendants and nurses	20,700 00	20,700 00
	20	Temporary assistance	800 00	800 00
			57,240 00	57,240 00
		Expenses.		
	21	Medicines and medical comforts; Groceries and provisions; Fuel, light and water; Clothing; Laundry and cleaning; Furniture and furnishings; Office expenses; Farm expenses; Contingencies	65,000 00	38,000 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	12 months ending October 31, 1924.
45		ONTARIO HOSPITAL, PENETANGUISHENE.—*Continued.*		
		Repairs to Buildings, etc.		
	22	Maintenance and repairs of all buildings, roads, walks grounds and fences Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto Live stock, vehicles and farm implements	20,000 00	5,000 00
			142,240 00	100,240 00
47		ONTARIO HOSPITAL, TORONTO.		
		Salaries.		
	1	Medical Superintendent	5,700 00	5,700 00
	2	Assistant Superintendent	3,300 00	3,300 00
	3	Assistant Medical Officers	4,500 00	4,500 00
	4	Dentist	300 00	300 00
	5	Bursar	2,400 00	2,400 00
	6	Bursar's Clerk	1,200 00	1,200 00
	7	Storekeeper	1,600 00	1,600 00
	8	Stenographers	2,670 00	2,670 00
	9	Matron	1,200 00	1,200 00
	10	Domestic help	14,012 00	14,012 00
	11	Tailor	1,100 00	1,100 00
	12	Baker	1,300 00	1,300 00
	13	Engineer	1,700 00	1,700 00
	14	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	8,090 00	8,090 00
	15	Mason	1,000 00	1,000 00
	16	Carpenters	2,200 00	2,200 00
	17	Painter	1,100 00	1,100 00
	18	Gardener	750 00	750 00
	19	Farm hands	1,520 00	1,520 00
	20	Chief attendants and attendants and nurses, including porter	51,170 00	51,170 00
	21	Temporary assistance	1,100 00	1,100 00
			107,912 00	107,912 00
		Expenses.		
	22	Medicines and medical comforts Groceries and provisions Fuel, light and water Clothing Laundry and cleaning Furniture and furnishings Office expenses Farm expenses Contingencies	136,000 00	125,000 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	12 months ending October 31, 1924.
47		ONTARIO HOSPITAL, TORONTO.—*Continued.*		
		Repairs to Buildings, etc.		
	23	Maintenance and repairs of all buildings, roads, walks, grounds and fences Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto Live stock, vehicles and farm implements	40,000 00	10,000 00
			283,912 00	242,912 00
8		ONTARIO HOSPITAL, WHITBY.		
		Salaries.		
	1	Medical Superintendent	5,700 00	5,700 00
	2	Assistant Superintendent	3,300 00	3,300 00
	3	Assistant Medical Officers	5,400 00	5,400 00
	4	Dentist	300 00	300 00
	5	Bursar	2,300 00	2,300 00
	6	Bursar's Clerk	1,404 00	1,404 00
	7	Storekeeper	1,400 00	1,400 00
	8	Storekeeper's assistant	1,000 00	1,000 00
	9	Stenographers	4,165 00	4,165 00
	10	Matron and Dietitian	1,300 00	1,300 00
	11	Domestic help	17,000 00	17,000 00
	12	Tailor	1,000 00	1,000 00
	13	Laundryman	1,200 00	1,200 00
	14	Baker	1,000 00	1,000 00
	15	Engineer	2,000 00	2,000 00
	16	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	14,000 00	14,000 00
	17	Carpenter and assistants	2,600 00	2,600 00
	18	Mason	1,800 00	1,800 00
	19	Painters	2,700 00	2,700 00
	20	Farmer	1,400 00	1,400 00
	21	Farm hands	15,000 00	15,000 00
	22	Gardener	1,300 00	1,300 00
	23	Garden hands	1,100 00	1,100 00
	24	Chief attendants, attendants and nurses	75,000 00	75,000 00
	25	Temporary assistance	2,000 00	2,000 00
			165,369 00	65,369 00
		Expenses.		
	26	Medicines and medical comforts Groceries and provisions Fuel, light and water Clothing Laundry and cleaning Furniture and furnishings Office expenses Farm expenses Contingencies	244,000 00	195,000 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	12 months ending October 31, 1924.
48		ONTARIO HOSPITAL, WHITBY.—*Continued.*		
		Repairs to Buildings, etc.		
	17	Maintenance and repairs of all buildings, roads, walks, grounds and fences; Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; Live stock, vehicles and farm implements	18,000 00	10,000 00
			427,369 00	370,369 00
49		ONTARIO HOSPITAL, WOODSTOCK.		
		Salaries.		
	1	Medical Superintendent	5,100 00	5,100 00
	2	Assistant Medical Officer	2,500 00	2,500 00
	3	Dentist	300 00	300 00
	4	Bursar and Storekeeper	1,650 00	1,650 00
	5	Stenographer	1,100 00	1,100 00
	6	Matron	1,300 00	1,300 00
	7	Domestic help	5,100 00	5,100 00
	8	Engineer	1,100 00	1,100 00
	9	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	925 00	925 00
	10	Carpenter	1,200 00	1,200 00
	11	Farmer	1,300 00	1,300 00
	12	Gardener	1,300 00	1,300 00
	13	Farm hands and messenger	4,000 00	4,000 00
	14	Chief attendants and attendants and nurses	13,456 00	13,456 00
	15	Temporary assistance	200 00	200 00
			40,531 00	40,531 00
		Expenses.		
	16	Medicines and medical comforts; Groceries and provisions; Fuel, light and water; Clothing; Laundry and cleaning; Furniture and furnishings; Office expenses; Farm expenses; Contingencies	40,000 00	28,000 00
		Repairs to Buildings, etc.		
	17	Maintenance and repairs of all buildings, roads, walks, grounds and fences; Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; Live stock, vehicles and farm implements	7,000 00	3,000 00
			87,531 00	71,531 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	12 months ending October 31, 1924.
50		ONTARIO REFORMATORY, GUELPH.		
		Salaries.		
	1	Superintendent	4,500 00	4,500 00
	2	Clerk of Records	1,500 00	1,500 00
	3	Stenographer	850 00	850 00
	4	Physician	2,700 00	2,700 00
	5	Guards	65,000 00	65,000 00
	6	Domestic help	2,460 00	2,460 00
	7	Male attendants	13,000 00	13,000 00
		Expenses.		
	8	Medicines and medical comforts; Groceries and provisions; Fuel, light and water; Clothing; Laundry and cleaning; Furniture and furnishings; Office expenses; Farm expenses; Contingencies	190,000 00	175,000 00
		Repairs to Buildings, etc.		
	9	Maintenance and repairs of all buildings, roads, walks, grounds and fences; Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery, attached thereto; Live stock, vehicles and farm implements	30,000 00	10,000 00
			310,010 00	275,010 00
51		ONTARIO REFORMATORY INDUSTRIES.		
		Salaries.		
	1	Director of Industries	2,800 00	2,800 00
	2	Senior Clerk	1,800 00	1,800 00
	3	Accountant	1,500 00	1,500 00
	4	Storekeeper	1,600 00	1,600 00
	5	Farmer	1,800 00	1,800 00
	6	Engineer	2,100 00	2,100 00
	7	Officers and servants	50,000 00	50,000 00
		Expenses.		
	8	Purchase of materials and expenses in connection with industrial operations	50,000 00	50,000 00
		Salaries.		
	9	Officers and employees at the Ontario Brick and Tile Plant, Mimico	29,000 00	29,000 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote	No. of Item	Service.	Salaries and Expenses. 12 months ending October 31 1923.	12 months ending October 31, 1924.
51		ONTARIO REFORMATORY INDUSTRIES.—*Continued*		
		Expenses.		
	10	Ontario Brick and Tile Plant, Mimico, expenses and materials	60,000 00	60,000 00
		Appropriations not required for 1924	20,000 00	.....
			220,600 00	200,600 00
52		ANDREW MERCER REFORMATORY FOR FEMALES.		
		Salaries.		
	1	Superintendent	2,700 00	2,700 00
	2	Assistant Superintendent	1,800 00	1,800 00
	3	Physician	2,400 00	2,400 00
	4	Dentist	300 00	300 00
	5	Bursar	2,000 00	2,000 00
	6	Stenographers	975 00	975 00
	7	Messenger	650 00	650 00
	8	Gardener	1,300 00	1,300 00
	9	Carpenter's and Gardener's assistant	1,100 00	1,100 00
	10	Engineer	1,400 00	1,400 00
	11	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	2,400 00	2,400 00
	12	Night Watch	1,000 00	1,000 00
	13	Chief Attendant	16,400 00	16,400 00
	14	Attendants and Cook		
	15	Temporary assistance	500 00	500 00
			34,925 00	34,925 00
		Expenses.		
	16	Medicines and medical comforts Groceries and provisions Fuel, light and water Clothing Laundry and cleaning Furniture and furnishings Office expenses Farm expenses Contingencies	35,600 00	30,000 00
		Repairs to Buildings, etc.		
	17	Maintenance and repairs of all buildings, roads, walks, grounds and fences Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto Live stock, vehicles and farm implements	7,500 00	2,500 00
			78,025 00	67,425 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	12 months ending October 31, 1924.
53		Industries, Andrew Mercer Reformatory for Females.		
	1	Salaries, operating expenses and purchase of necessary material	10,000 00	10,000 00
54		Industrial Farm, Burwash.		
		Salaries.		
	1	Superintendent	3,300 00	3,300 00
	2	Clerk of Records	1,500 00	1,500 00
	3	Bursar	2,400 00	2,400 00
	4	Accountant	1,400 00	1,400 00
	5	Storekeeper	1,200 00	1,200 00
	6	Clerk and Stenographer	2,000 00	2,000 00
	7	School Teacher	1,800 00	1,800 00
	8	Physician	2,400 00	2,400 00
	9	Cook and Baker	1,300 00	1,300 00
	10	Engineer	1,800 00	1,800 00
	11	Assistant Engineer	1,400 00	1,400 00
	12	Engineering staff	6,200 00	6,200 00
	13	Farm Manager	2,200 00	2,200 00
	14	Herdsman	1,400 00	1,400 00
	15	Carpenter	900 00	900 00
	16	Blacksmith	1,200 00	1,200 00
	17	Woods Foreman	900 00	900 00
	18	Guards	65,000 00	65,000 00
	9	Temporary help	2,500 00	2,500 00
			100,800 00	100,800 00
		Expenses.		
	20	Medicine and medical comforts, including tobacco Groceries and provisions Fuel, light and water Clothing Laundry and cleaning Furniture and furnishings Office expenses Farm expenses Contingencies Gratuities to inmates	120,500 00	100,000 00
		Repairs to Buildings, etc.		
	21	Maintenance and repairs of all buildings, walks and grounds Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto Live stock, vehicles and farm implements Making roads, clearing land and fencing Lumbering and saw mill operations	20,000 00	10,000 00
			241,300 00	210,800 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses 12 months ending October 31, 1923.	Salaries and Expenses 12 months ending October 31, 1924.
55		Industrial Farm, Fort William.		
		Salaries.		
	1	Superintendent	3,000 00	3,000 00
	2	Cook and Baker	960 00	960 00
	3	Farmer	1,300 00	1,300 00
	4	Gardener	1,300 00	1,300 00
	5	Guards	8,760 00	8,760 00
	6	Temporary assistance	500 00	500 00
			15,820 00	15,820 00
		Expenses.		
	7	Medicines and medical comforts, including tobacco Groceries and provisions Fuel, light and water Clothing Laundry and cleaning Furniture and furnishings Office expenses Farm expenses Contingencies Gratuities	10,000 00	10,000 00
		Repairs to Buildings, etc.		
	8	Maintenance and repairs of all buildings, roads, walks, grounds and fences Purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto Live stock, vehicles and farm implements	8,000 00	3,000 00
			33,820 00	28,820 00
56		Miscellaneous.		
	1	To provide for printing examination papers, stationery, badges and prizes for annual examination in Training School for Nurses, Ontario Hospitals	100 00	100 00
	2	Removal of patients to Ontario Hospitals	3,000 00	3,000 00
	3	Clothing for bailiffs removing patients	100 00	100 00
	4	Travelling and other expenses of bailiff and prisoners	15,000 00	15,000 00
	5	Railway fares and clothing of discharged prisoners, Ontario Reformatory, Guelph; Industrial Farms, Burwash and Fort William, and Mimico Clay Plant, including clothing of bailiff	10,000 00	10,000 00
	6	Railway fares and clothing of discharged prisoners, Mercer Reformatory	1,000 00	1,000 00
	7	To pay removal expenses (other than patients) in connection with the Public Institutions	1,000 00	500 00
	8	Board of Examiners, Training School for Nurses, Ontario Hospitals, $100 each	300 00	300 00
	9	Allowance and expenses for Parole Commission	2,600 00	2,000 00

V. PUBLIC INSTITUTIONS.—*Continued*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	Salaries and Expenses. 12 months ending October 31, 1924.
56		Miscellaneous.—*Continued.*		
	10	To provide for medical attendance, funeral transportation and burial expenses of officials and employees of the Public Institutions	1,000 00	1,000 00
	11	To provide for treatment of patients and inmates of Public Institutions in Hospitals and Sanatoria	2,000 00	2,000 00
	12	To pay removal expenses of persons engaged for service in the Public Institutions	500 00	500 00
	13	Stationery and printing for Public Institutions	9,500 00	9,500 00
	14	Canning operations at Ontario Hospitals	10,000 00	10,000 00
	15	Musical instruments for Public Institutions	2,000 00	2,000 00
	16	Typewriters and adding machines for Public Institutions	500 00	500 00
	17	Moving picture machines for Public Institutions	1,000 00	1,000 00
	18	Religious and social work at the Ontario Reformatory, Guelph, Mercer Reformatory, Toronto; Industrial Farms at Burwash and Fort William, the Ontario Brick and Tile Plant, Mimico, and the Ontario Hospitals, to be expended as directed by the Lieutenant-Governor in Council	1,500 00	1,500 00
	19	To provide for payment of awards made by the Workmen's Compensation Board in connection with officers and employees of the Public Institutions	5,000 00	5,000 00
		Appropriations not required for 1924	2,372 75	.....
			68,472 75	65,000 00
		Total Public Institutions	3,925,338 75	3,362,516 00

VI. AGRICULTURE.

Amount to be voted, $1,666,738.45

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	12 months ending October 31, 1924.
57		Agricultural and Horticultural Societies	202,456 00	201,850 00
58		Live Stock Branch	129,200 00	133,200 00
59		Institutes	43,800 00	43,800 00
60		Dairy Branch	178,400 00	186,400 00
61		Fruit Branch	91,950 00	83,950 00
62		Agricultural Representatives Branch	167,000 00	192,000 00
63		Ontario Veterinary College	38,760 00	37,260 00
64		Western Ontario Experimental Farm	20,000 00	20,000 00
65		Miscellaneous	149,950 00	158,228 45
66		Ontario Agricultural College:		
		Administration, maintenance and teaching	337,600 00	332,750 00
67		Macdonald Institute and Hall	57,822 00	57,822 00
68		Forestry	1,000 00	1,000 00
69		Animal Husbandry, Farm and Experimental Feeding Department	38,260 00	38,260 00
70		Field Experiments	21,910 00	21,910 00
71		Experimental Dairy Department	14,600 00	14,000 00
72		Dairy School	9,350 00	9,350 00
73		Poultry Department	26,133 00	26,133 00
74		Horticultural Department	28,800 00	29,750 00
75		Apiculture Department	14,050 00	11,050 00
76		Bacteriology	4,700 00	4,700 00
77		Botany	4,170 00	4,170 00
78		Chemistry	6,020 00	6,020 00
79		Entomology	5,150 00	5,150 00
80		English	1,340 00	1,340 00
81		Manual Training	3,550 00	3,550 00
82		Physics	16,020 00	16,020 00
83		Farm Economics	27,075 00	27,075 00
			1,639,066 00	1,666,738 45
57		Agricultural and Horticultural Societies.		
	1	Grants under Agricultural Societies Act: Pure Seed Fairs (including services, travelling and other expenses of Judges)	500 00	500 00
	2	Spring Stock Shows (including services, travelling and other expenses of Judges)	3,500 00	3,500 00
	3	Special Grants under Section 25	5,000 00	5,000 00
	4	Grants under section 24, subsection 1 (*a*) to (*e*) inclusive	85,000 00	85,000 00
	5	Grants to Agricultural Societies notwithstanding provisions of Agricultural Societies Act	1,000 00	1,000 00
	6	To provide for grants to Agricultural Societies in the districts, additional to grant paid under Agricultural Societies Act	5,000 00	5,000 00
	7	To provide insurance to indemnify societies suffering from rainy weather or fire to be paid in accordance with 1 George V, cap. 17, section 49, as amended	10,000 00	10,000 00
	8	Field Crop Competitions, prizes and miscellaneous expenses, including transportation and other expenses of exhibits at Exhibitions	28,500 00	28,500 00
	9	Services, travelling and other expenses of Judges in Field Crop Competitions	13,000 00	13,000 00
	10	Judges, services, travelling and other expenses	24,000 00	24,000 00
	11	Grants under Horticultural Societies Act	20,000 00	20,000 00
	12	Grant to Ontario Vegetable Growers' Association	900 00	900 00
	13	Grant to Ontario Plowmen's Association	500 00	500 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	Salaries and Expenses. 12 months ending October 31, 1924.
57		Agricultural and Horticultural Societies. —*Continued.*		
	14	To encourage local plowing matches, to be paid in grants or otherwise, as may be directed by the Lieutenant-Governor in Council	2,000 00	2,000 00
	15	Horticultural, Agricultural and Vegetable Growers' Societies, services, travelling and other expenses of meetings at the direction of the Department, investigations and unforeseen expenditures	1,950 00	1,950 00
	16	Lady Fall Fair Specialist, for services, travelling and other expenses	1,000 00	1,000 00
		Appropriations not required for 1924	606 00	.....
			202,556 00	201,850 00
58		Live Stock Branch.		
	1	Grant to Ontario Provincial Winter Fair	17,000 00	17,000 00
	2	Grant to Eastern Ontario Live Stock and Poultry Show	12,000 00	12,000 00
	3	Royal Agricultural Winter Fair Association, grant	25,000 00	25,000 00
	4	Peninsular Winter Fair, grant	.....	5,000 00
	5	Grants to local poultry associations, services, travelling and other expenses of judges and lecturers	7,500 00	7,500 00
	6	Sheep work, wool sales, purchase and distribution of stock, arbitrators, services, travelling and other expenses and equipment	3,000 00	3,000 00
	7	Grants to associations holding sales of pure-bred stock, rebate of freight on animals purchased at such sales, and advertising sales to be paid out in accordance with regulations of the Lieutenant-Governor in Council	5,000 00	5,000 00
	8	To defray services, travelling and other expenses in connection with shipments of live stock	3,500 00	3,500 00
	9	Grants to Horse Shows	3,500 00	2,500 00
	10	Grant to Ontario Horse Breeders' Association	500 00	500 00
	11	Grant to Ontario Cattle Breeders' Association	1,000 00	1,000 00
	12	Grant to Eastern Canada Live Stock Union	3,500 00	3,500 00
	13	Special live stock prizes at the Canadian National Exhibition	600 00	600 00
	14	Prince of Wales Prize	50 00	50 00
	15	Services, travelling and other expenses in connection with the enforcement of The Stallion Enrolment Act	12,000 00	12,000 00
	16	Field Man's salary	2,300 00	2,300 00
	17	To provide for travelling expenses, Field Man	900 00	900 00
	18	Ranch Specialist, 12 months' salary (notwithstanding anything contained in the Public Service Act or any other Act)	850 00	850 00
	19	Premiums for Pure Bred Stallions, to be paid in accordance with regulations approved by the Lieutenant-Governor in Council	6,000 00	6,000 00
	20	Campaign to improve live stock by bringing about the use of pure-bred sires, grants, services, equipment, to be paid as directed by the Lieutenant-Governor in Council	15,000 00	15,000 00
	21	To assist Bacon Hog Campaign, purchase and distribution of stock, organization of local improvement associations, services, expenses and equipment	5,000 00	5,000 00
	22	Live Stock Exhibits, travelling and other expenses	5,000 00	5,000 00
			129,200 00	133,200 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	12 months ending October 31, 1924.
59		INSTITUTES.		
	1	Grants, services, travelling and other expenses in connection with Boards of Agricultural, Farmers' Institutes, Women's Institutes, Junior Institutes, Fruit Institutes, Poultry Institutes, Live Stock Judging and other Institutes or meetings for Agricultural Instruction, including conventions of Farmers' and Women's Institutes and Farmers' Clubs	30,800 00	30,800 00
	2	Demonstration Lecture Courses in Home Nursing, First Aid, Sewing and Domestic Science, services, expenses and equipment	8,000 00	8,000 00
	3	Demonstration on the value and installation of modern conveniences and labour saving devices in farm homes	5,000 00	5,000 00
			43,800 00	43,800 00
60		DAIRY BRANCH.		
	1	Grant to Dairymen's Association, Eastern Ontario	2,500 00	2,500 00
	2	Grants to Dairymen's Association, Western Ontario	2,000 00	2,000 00
	3	Grant to Ontario Milk and Cream Producers' Association	1,500 00	1,500 00
	4	Instruction, inspection and grading in connection with dairy products, including services, travelling and other expenses and equipment, rent of office and storage, purchase and maintenance of automobiles	80,000 00	80,000 00
	5	Services, travelling and other expenses in connection with factory meetings	1,200 00	1,200 00
	6	Eastern Dairy School	14,000 00	14,000 00
	7	Chief Instructor, Eastern Ontario	2,850 00	2,850 00
	8	Chief Instructor, Western Ontario	2,850 00	2,850 00
	9	Experimental work in Dairying	500 00	500 00
	10	Dairy exhibit at Canadian National Exhibition	1,000 00	1,000 00
	11	To purchase dairy products for grading purposes and to pay all charges in connection with the transportation, insurance and disposal thereof	50,000 00	50,000 00
	12	To provide for the erection, equipment and operation of Cheese Factories to demonstrate the value of consolidation of small factories to be paid out in accordance with the Consolidated Cheese Factories Act	20,000 00	20,000 00
	13	New Liskeard Creamery; services, expenses, supplies, equipment	.....	8,000 00
			178,400 00	186,400 00
61		FRUIT BRANCH.		
	1	Fruit Growers' Association of Ontario (grant)	1,700 00	1,700 00
	2	Ontario Horticultural Exhibition Association (grant)	2,000 00	2,000 00
	3	Gardeners' and Florists' Association (grant)	150 00	150 00
	4	For the carrying on of work in the growing, handling, exhibiting, and advertising of fruit, including expenditure under *The Fruit Pests Act*, leasing of orchards, travelling and other expenses	21,600 00	21,600 00
	5	Niagara Peninsula Fruit Growers' Association (grant)	150 00	150 00
	6	Ontario Bee Keepers' Association (grant)	1,000 00	1,000 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	12 months ending October 31, 1924.
61		Fruit Branch.—*Continued.*		
	7	Entomological Society of Ontario (grant)	1,000 00	1,000 00
	8	Precooling Station, Brighton, equipment, services and expenses	5,000 00	5,000 00
	9	Grants towards erection of co-operative packing houses	10,000 00	5,000 00
	10	Horticultural Experiment Station— Directors' salary	3,150 00	3,150 00
	11	Expert in plant-breeding	1,900 00	1,900 00
	12	Hybridist	1,700 00	1,700 00
	13	Olerist	1,900 00	1,900 00
	14	Services, travelling and other expenses in connection with maintenance of Horticultural Experimental Station, rent of additional land, purchase and maintenance of automobiles, trucks, tractors, and farm machinery	34,200 00	34,200 00
	15	Special experiments	1,500 00	1,500 00
	16	Expenses and maintenance of Fruit Stations	2,000 00	2,000 00
		Appropriations not required for 1924	3,000 00	.....
			91,950 00	83,950 00
62		Agricultural Representatives Branch.		
	1	Agricultural representative work, services, expenses and equipment	167,000 00	192,000 00
63		Ontario Veterinary College.		
	1	Principal	5,000 00	5,000 00
	2	Executive Clerk	1,600 00	1,600 00
	3	Superintendent of Building	1,400 00	1,400 00
	4	Janitor	960 00	960 00
	5	Engineer	1,500 00	1,500 00
	6	Faculty and staff, not otherwise provided for, to be paid out as directed by Order of the Lieutenant-Governor in Council	13,050 00	13,050 00
		Expenses.		
	7	Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies	11,100 00	11,100 00
	8	Scholarships and prizes	150 00	150 00
	9	Research and investigation	2,500 00	2,500 00
		Appropriations not required for 1924	1,500 00	.....
			38,760 00	37,260 00
64		Western Ontario Experimental Farm, Ridgetown.		
	1	Maintenance, salaries, seed, feed, fertilizers, fuel, light, supplies, travelling expenses, educational work, contingencies	15,000 00	15,000 00
	2	Purchase of stock and equipment	5,000 00	5,000 00
			20,000 00	20,000 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	Salaries and Expenses. 12 months ending October 31 1924.
65		Miscellaneous		
	1	Ontario Experimental Union, grant	2,750 00	2,750 00
	2	Demonstration Farm in Northern Ontario, expenses of clearing, construction of buildings, salaries and wages, provisions, purchases and shipping of live stock, equipment, travelling and miscellaneous expenses, including expenses incurred in connection with entertaining visitors to Farm	8,000 00	8,000 00
	3	Field crop seed work, services, travelling and other expenses, equipment, purchase of seed and supplies	5,000 00	5,000 00
	4	Ontario Corn Growers' Association, grant	500 00	500 00
	5	Lambton Fruit and Vegetable Growers' Association, grant	200 00	200 00
	6	Elgin Corn Growers' Association, grant	350 00	350 00
	7	Lambton Corn Growers' Association, grant	350 00	350 00
	8	Wentworth County Seed Association, grant	150 00	150 00
	9	Brant County Seed Fair, grant	150 00	150 00
	10	Ontario Ranchmen's Association, grant	250 00	250 00
	11	Lewis & Richards, legal expenses		278 45
	12	To provide for loans in accordance with the Co-operating Marketing Loan Act, 1920	5,000 00	5,000 00
	13	To encourage co-operative marketing	5,000 00	5,000 00
	14	Expenses of exhibit of fruit, grain, vegetables and other products at Canadian National Exhibition	2,500 00	2,500 00
	15	To aid Counties in publicity work	1,000 00	1,000 00
	16	Removal expenses of Officers of Department	200 00	200 00
	17	Fees of officers of Department	50 00	50 00
	18	Grants under The Cummunity Halls Act, 1920	30,000 00	30,000 00
	19	Ignace Community Hall, grant		2,000 00
	20	To defray expenses in connection with operation of Ontario Farm Loans Act and Agricultural Development Act	46,000 00	46,000 00
	21	Payment of compensation, medical hospital and other accounts on recommendation of The Workmen's Compensation Board in connection with injury to employees of the Department	1,500 00	1,500 00
	22	To erect and equip flour mill at New Liskeard to replace plant destroyed by fire, to be paid out as a loan under such conditions as may be approved by the Lieutenant-Governor-in-Council		8,000 00
	23	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Minister of Agriculture, every such increase to be paid in addition to and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increases had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in the Public Service Act or in any other Statute of Ontario to the contrary notwithstanding	4,000 00	4,000 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	SERVICE.	Salaries and Expenses. 12 months ending October 31, 1923.	12 months ending October 31, 1924.
65		MISCELLANEOUS.—*Continued.*		
		Incidentals.		
	24	Services in connection with Agricultural work, preparation, printing, advertising and distributing reports and bulletins, special investigations in agricultural conditions and productions of crops; advertising and publicity, including special educational campaigns; expenses in connection with outbreaks of diseases; agricultural instruction, travelling expenses, equipment, supplies and contingencies not otherwise provided for	35,000 00	35,000 00
		Appropriations not required for 1924	2,000 00	.....
			149,950 00	158,228 45
66		ONTARIO AGRICULTURAL COLLEGE.		
		1. *Administration.*		
		(*a*) President's Office.		
	1	President	6,600 00	6,600 00
	2	Registrar	1,700 00	1,700 00
	3	Secretary and Stenographer	920 00	920 00
	4	Clerk	750 00	750 00
	5	Telephone Operator	700 00	700 00
	6	Dean	1,150 00	1,150 00
	7	Messenger	950 00	950 00
		(*b*) Bursar's Office.		
	8	Bursar	3,200 00	3,200 00
	9	Clerk	1,800 00	1,800 00
	10	Clerk and Postmaster	1,300 00	1,300 00
		2. *Subsistence.*		
	11	Dietitian	1,500 00	1,500 00
	12	Matron	1,200 00	1,200 00
	13	Baker	1,100 00	1,100 00
	14	Janitor, Main Building	950 00	950 00
	15	Janitor, Mills Hall	950 00	950 00
	16	Janitor, Dining Hall	950 00	950 00
	17	Servants' pay list	14,000 00	14,000 00
		3. *Upkeep.*		
		(*a*) Engineer's Dept.		
	18	Chief Engineer	2,200 00	2,200 00
	19	Assistant Engineer	1,500 00	1,500 00
	20	Plumber	1,300 00	1,300 00
	21	Stoker 1	1,050 00	1,050 00
	22	Stoker 2	1,050 00	1,050 00
	23	Stoker 3	1,050 00	1,050 00
	24	Sewage Operator	960 00	960 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	12 months ending October 31, 1924.
66		Ontario Agricultural College.—*Continued.*		
		(*b*) Mechanical Dept.		
	25	Chief Carpenter	1,850 00	1,850 00
	26	Assistant Carpenter	1,500 00	1,500 00
	27	Supplies and expenses	250 00	250 00
	28	Painter	1,500 00	1,500 00
	29	Electrician (6 months)	750 00	1,500 00
		4. *Teaching Staff.*		
		(*a*) Professors.		
	30	Animal Husbandry	4,200 00	4,200 00
	31	Apiculture	3,300 00	3,300 00
	32	Bacteriology	3,300 00	3,300 00
	33	Botany	3,300 00	3,300 00
	34	Chemistry	3,500 00	3,500 00
	35	Dairying	3,500 00	3,500 00
	36	Economic Entomology	3,200 00	3,200 00
	37	English	3,300 00	3,300 00
	38	Entomology	3,200 00	3,200 00
	39	Field Husbandry	4,200 00	4,200 00
	40	Genetics (part time) (6 months)	850 00	850 00
	41	Horticulture	3,100 00	3,100 00
	42	Manual Training	3,300 00	3,300 00
	43	Marketing and Economics	3,100 00	3,100 00
	44	Physics	3,300 00	3,300 00
	45	Economics and Rural Sociology	3,000 00	3,000 00
	46	Poultry (Head of Department)	3,900 00	3,900 00
	47	Poultry	3,100 00	3,100 00
	48	Rural Economics	3,300 00	3,300 00
		(*b*) Associate Professors.		
	49	Animal Husbandry	2,700 00	2,700 00
	50	Bacteriology	2,600 00	2,600 00
	51	Biology	2,600 00	2,600 00
	52	Chemistry	2,700 00	2,700 00
	53	Chemistry	2,500 00	2,500 00
	54	English	2,600 00	2,600 00
	55	Field Husbandry	2,900 00	2,900 00
	56	Horticulture	2,500 00	2,500 00
	57	Physics	2,500 00	2,500 00
		(*c*) Lecturers.		
	58	Animal Husbandry	2,300 00	2,300 00
	59	Animal Husbandry		2,000 00
	60	Bacteriology	2,100 00	2,100 00
	61	Chemistry	2,200 00	2,200 00
	62	English	2,200 00	2,200 00
	63	Entomology	2,400 00	2,400 00
	64	Field Husbandry	2,300 00	2,300 00
	65	Field Husbandry	2,300 00	2,300 00
	66	Horticulture	2,000 00	2,000 00
	67	Physics	2,200 00	2,200 00
	68	Poultry	2,100 00	2,100 00
	69	Poultry	2,100 00	2,100 00
	70	Rural Economics	2,100 00	2,100 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	12 months ending October 31, 1924.
66		ONTARIO AGRICULTURAL COLLEGE.—*Continued.*		
		(*d*) Demonstrators.		
	71	Botany	2,000 00	2,000 00
	72	Apiculture	1,700 00	1,700 00
	73	Chemistry	1,800 00	1,800 00
	74	Dairying	1,800 00	1,800 00
	75	Dairying	.....	1,600 00
	76	Entomology	1,900 00	1,900 00
	77	Horticulture	1,800 00	1,800 00
	78	Rural Economics	1,700 00	1,700 00
		Appropriations not required for 1924	2,700 00	.....
		(*e*) Specialists.		
	79	Dairying	1,400 00	1,400 00
	80	Dairying	1,400 00	1,400 00
	81	Field Husbandry	1,800 00	1,800 00
	82	Flour testing	2,000 00	2,000 00
	83	Manual Training	2,500 00	2,500 00
	84	Physical Instructor	800 00	800 00
	85	Chemistry (Fellow)	750 00	750 00
		5. *Library.*		
	86	Librarian	1,400 00	1,400 00
	87	Assistant	1,100 00	1,100 00
	88	Assistant	800 00	800 00
	89	Janitor	450 00	450 00
	90	Supplies and expenses	3,000 00	3,000 00
		6. *Supplies and Expenses.*		
	91	Meat, bread, groceries, laundry, engine-room supplies and fuel	95,000 00	90,000 00
	92	Advertising, printing, postage and stationery	6,000 00	6,000 00
	93	Expenses short courses	3,000 00	3,000 00
	94	Temporary assistance	4,000 00	4,000 00
	95	Purchase and maintenance of automobiles, trucks and tractors	4,000 00	4,000 00
	96	Student Labour	4,500 00	4,500 00
	97	Travelling expenses and extra lectures	5,000 00	5,000 00
	98	Expenses, College Judging Team, Chicago Live Stock Exhibition	400 00	400 00
	99	Scholarships	120 00	120 00
	100	Telephone service, rent, etc	1,200 00	1,200 00
	101	Furnishings and repairs	9,200 00	9,200 00
	102	Feed for horse	100 00	100 00
	103	Contingencies	1,850 00	1,850 00
	104	To rebate fees of students at the Ontario Agricultural College who have served overseas and who are not receiving vocational training assistance	3,000 00	1,500 00
	105	Maintenance of gymnasium	900 00	900 00
			337,600 00	332,750 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1923	12 months ending October 31, 1924.
67		Macdonald Institute and Hall.		
		1. *Teaching Staff.*		
	1	Director of Home Economics	2,800 00	2,800 00
	2	Instructor in Domestic Science	1,750 00	1,750 00
	3	Instructor in Normal Methods	2,000 00	2,000 00
	4	Instructor in Domestic Art	1,800 00	1,800 00
	5	Instructor in Foods and Nutrition	1,850 00	1,850 00
	6	Assistant Instructor in Domestic Art	1,600 00	1,600 00
	7	Instructor in Physiology and Home Nursing	1,600 00	1,600 00
	8	Instructor in Drill and Gymnastics (part time, eight months)	800 00	800 00
	9	Instructor in Laundry and Household Administration	1,500 00	1,500 00
	10	Instructor in Household Art	1,500 00	1,500 00
		2. *Administration, Upkeep and Subsistence.*		
	11	Stenographer	700 00	700 00
	12	Engineer	1,600 00	1,600 00
	13	Stoker	960 00	960 00
	14	Janitor	950 00	950 00
	15	Janitress	700 00	700 00
	16	Lady Superintendent, Macdonald Hall	1,312 00	1,312 00
	17	Housekeeper, Macdonald Hall	1,200 00	1,200 00
	18	Janitor, Macdonald Hall	950 00	950 00
	19	Servants' pay list	3,900 00	3,900 00
		3. *Supplies and Expenses.*		
	20	Bread, meat, groceries, furnishings, repairs, engine-room supplies and fuel and labour on grounds	25,000 00	25,000 00
	21	Maintenance of Laboratories in Institute	2,100 00	2,100 00
	22	Library and stationery	750 00	750 00
	23	Contingencies	500 00	500 00
			57,822 00	57,822 00
68		Forestry.		
	1	Contingencies	1,000 00	1,000 00
69		Animal Husbandry, Farm and Experimental Feeding Department.		
	1	Permanent improvements	1,000 00	1,000 00
	2	Wages of men and foreman	17,260 00	17,260 00
	3	Purchase and maintenance of live stock	14,400 00	14,400 00
	4	Farm maintenance (including repairs, blacksmithing, binder twine, seed, furnishings, fuel, light, advertising, printing, stationery, tools, implements, etc.)	4,500 00	4,500 00
	5	Stenographer	750 00	750 00
	6	Contingencies	350 00	350 00
			38,260 00	38,260 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	12 months ending October 31, 1924.
70		Field Experiments.		
	1	Permanent improvements	1,920 00	1,920 00
	2	Foreman, teamsters and labourers	14,500 00	14,500 00
	3	Seeds, manure, and special fertilizers	965 00	965 00
	4	Furnishings, implements, repairs (blacksmithing, etc.)	1,000 00	1,000 00
	5	Printing, postage, stationery, contingencies, etc.	675 00	675 00
	6	Purchase and feed of horses	500 00	500 00
	7	Stenographers (3)	2,350 00	2,350 00
			21,910 00	21,910 00
71		Experimental Dairy Department.		
	1	Permanent Improvements	500 00	500 00
	2	Wages, including Cheesemakers, Buttermakers, and Bookkeeper, Assistant and Official Tester of dairy cattle	2,500 00	2,500 00
	3	Purchasing, hauling, and manufacturing milk	7,000 00	7,000 00
	4	Furniture, furnishings, repairs, etc., laboratory expenses, gas, chemicals, etc., and contingencies	1,500 00	1,500 00
	5	Fuel and light	3,100 00	2,500 00
			14,600 00	14,000 00
72		Dairy School		
	1	Permanent improvements, cement floors, walks, etc	100 00	100 00
	2	Wages of instructors, engineer, janitor, stenographer and bookkeeper	2,000 00	2,000 00
	3	Cleaning, painting, repairs, and contingencies	300 00	300 00
	4	Dairy appliances, separators, vats, expenses, cheese and butter judges, inspecting factories, etc.	700 00	700 00
	5	Advertising, printing, stationery, postage, books, papers, etc.	150 00	150 00
	6	Fuel and light	600 00	600 00
	7	Purchase of milk and cost of hauling milk and cream	5,500 00	5,500 00
			9,350 00	9,350 00
73		Poultry Department.		
	1	Wages	5,200 00	5,200 00
	2	Furnishings and repairs	3,000 00	3,000 00
	3	Permanent improvements	300 00	300 00
	4	Purchase of stock	400 00	400 00
	5	Fuel, light, and contingencies	2,400 00	2,400 00
	6	Experiments with incubator, fattening and feed	9,300 00	9,300 00
	7	Feed of horses	83 00	83 00
	8	Poultry, extension work, including purchase and maintenance of automobiles	4,500 00	4,500 00
	9	Stenographer	950 00	950 00
			26,133 00	26,133 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	12 months ending October 31, 1924.
74		Horticultural Department.		
	1	Permanent improvements	1,200 00	1,200 00
	2	Foremen, teamsters, labourers, orchardist, florist and other employees	17,000 00	17,950 00
	3	Trees, plants, seeds, bulbs, fertilizers, implements, tools, furnishings, repairs, and contingencies	4,500 00	4,500 00
	4	Fuel and light	2,250 00	2,250 00
	5	Feed and horses	600 00	600 00
	6	Stenographers (2)	1,450 00	1,450 00
	7	Draughtsman	1,800 00	1,800 00
			28,800 00	29,750 00
75		Apiculture Department.		
	1	To provide for equipment, maintenance and wages	1,600 00	1,600 00
	2	Stenographers (2)	1,450 00	1,450 00
	3	Queen rearing apiary, maintenance	2,000 00	2,000 00
	4	To provide for inspection of apiaries and travelling and other expenses in connection with apicultural work	9,000 00	6,000 00
			14,050 00	11,050 00
76		Bacteriology.		
	1	Stenographer	850 00	850 00
	2	Janitor	950 00	950 00
	3	Supplies and expenses	2,900 00	2,900 00
			4,700 00	4,700 00
77		Botany.		
	1	Stenographer	720 00	720 00
	2	Janitor	950 00	950 00
	3	Travelling and other expenses in connection with plant diseases	500 00	500 00
	4	Supplies and expenses	2,000 00	2,000 00
			4,170 00	4,170 00
78		Chemistry.		
	1	Stenographer	770 00	770 00
	2	Janitor	450 00	450 00
	3	Supplies and expenses	4,800 00	4,800 00
			6,020 00	6,020 00
79		Entomology.		
	1	Supplies and expenses	2,500 00	2,500 00
	2	Stenographer	650 00	650 00
	3	Corn-borer investigation	2,000 00	2,000 00
			5,150 00	5,150 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	12 months ending October 31 1924
80		English.		
	1	Supplies and expenses	500 00	500 00
	2	Secretary for Loan Library, and Stenographer	840 00	840 00
			1,340 00	1,340 00
8		Manual Training.		
	1	Janitor	950 00	950 00
	2	Supplies and expenses	2,600 00	2,600 00
			3,550 00	3,550 00
82		Physics.		
	1	Stenographer	720 00	720 00
	2	Salaries and expenses in drainage work	7,500 00	7,500 00
	3	Supplies and expenses	1,800 00	1,800 00
	4	To install and operate broadcasting equipment	5,000 00	5,000 00
	5	To experiment as to value of aerolectric plant for farm light and power, services, expenses and equipment	1,000 00	1,000 00
			16,020 00	16,020 00
83		Farm Economics		
	1	Farm surveys, services, travelling and other expenses and equipment, purchase and maintenance of automobiles, contingencies	26,075 00	26,075 00
	2	Fuel, light and supplies	1,000 00	1,000 00
			27,075 00	27,075 00
		Total Agriculture	1,639,066 00	1,666,738 45

VII. COLONIZATION AND IMMIGRATION.

Amount to be voted, $208,584.96

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	Salaries and Expenses. 12 months ending October 31, 1924.
		Colonization and Immigration.		
84				
	1	Printing pamphlets for immigration purposes; expenses distributing settlers in Ontario and maintenance of same when necessary; photographs, maps, advertising, services, travelling and other expenses in connection with colonization and immigration and expenses incurred in the receiving of prospective investors and persons seeking information concerning the Province	31,500 00	31,500 00
	2	Transportation expenses, distributing settlers in Ontario and travelling expenses of settlers for Ontario, to be advanced in accordance with regulations approved by the Lieutenant-Governor in Council	20,000 00	50,000 00
	3	Land guides for settlers and veterans	1,800 00	1,800 00
	4	Canadian Women's Hostels, grant for maintenance	5,000 00	5,000 00
	5	To pay Imperial tax on incomes of officials in London, England	1,800 00	1,800 00
	6	Grant to Salvation Army to assist in work of procuring farm settlers, farm labourers and domestic servants	10,000 00	10,000 00
	7	Emigration work in Great Britain and Ireland, services, travelling and other expenses of officials, rentals and expenses of offices, advertising, alterations to premises and equipment, repairs and miscellaneous expenses	66,000 00	66,000 00
	8	Rental of immigration offices, including equipment, heating, lighting, furnishing and contingencies	4,000 00	4,000 00
	9	Wages and other expenses in connection with exhibits	3,000 00	3,000 00
	10	To provide headquarters for receiving and distributing boy or girl settlers, to be used for purchase, lease, maintenance, salaries and other expenses	.....	10,000 00
	11	To provide loans for cottages for farm help, to be advanced on mortgage security and in accordance with such terms and conditions as may be approved by the Lieutenant-Governor in Council	.....	25,000 00
	12	To pay Salvation Army on account maintenance Newcomers' Inn	.....	484 96
		Appropriations not required for 1924	5,350 00	.....
			148,450 00	208,584 96

VIII. HOSPITALS AND CHARITIES.

Amount to be voted, $1,268,900.00.

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	Salaries and Expenses. 12 months ending October 31, 1924.
85		Hospitals and Charities.		
	1	For General Hospitals	550,000 00	525,000 00
	2	For Refuges	110,000 00	105,000 00
	3	For Orphanages	45,000 00	43,000 00
	4	For Homes for Incurables	70,000 00	70,000 00
	5	For printing, stationery and other contingencies	200 00	200 00
	6	Industrial Schools	93,000 00	88,000 00
	7	Services and expenses in connection with the administration and enforcement of The Children's Protection Act of Ontario, and The Children of Unmarried Parents Act, 1921, including travelling expenses	52,000 00	52,000 00
	8	Grant to Salvation Army for Prison Gate Work	5,500 00	5,500 00
	9	Grant to Infants' Home and Infirmary	500 00	500 00
	10	Maintenance of patients in Municipal Sanatoria for Consumptives	285,000 00	280,000 00
	11	Grant to Royal Jubilee Hospital, Kenora	500 00	500 00
	12	Grant to Association of Children's Aid Societies of the Province of Ontario	750 00	750 00
	13	For County Houses of Refuge	5,402 80	55,000 00
	14	Grant to Royal Canadian Humane Association	250 00	250 00
	15	Grant to Victorian Order of Nurses in unorganized Districts	2,500 00	2,500 00
	16	Grant to Hospital for Sick Children, Toronto, to pay expenses incurred during the year ending September 30th, 1923, in connection with the out-patient branch for which no legislative provision has been made	5,858 20	5,700 00
	17	Grant to Hospital for Incurables, Toronto, conditional on the City of Toronto contributing a like amount	.....	35,000 00
		Appropriations not required for 1924	14,145 81	.....
			1,240,606 81	1,268,900 00

IX. MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS.

Amount to be voted, $517,936.35.

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	12 months ending October 31, 1924.
86		Government House	27,200 00	27,200 00
87		Parliament and Departmental Buildings	373,411 35	373,411 35
88		Osgoode Hall	53,325 00	53,325 00
89		Miscellaneous	65,800 00	64,000 00
			519,736 35	517,936 35
86		Government House.		
	1	Steward	1,200 00	1,200 00
	2	Gardener	1,500 00	1,500 00
	3	Engineer	1,600 00	1,600 00
	4	Paylist for assistant gardeners, firemen and other help, repairs to grounds, etc	9,200 00	9,200 00
	5	Water, fuel, light and power	6,000 00	6,000 00
	6	Repairs, contingencies, etc	5,000 00	5,000 00
	7	Furniture and furnishings	1,600 00	1,600 00
	8	Uniforms for messengers, gardeners and other help	350 00	350 00
	9	Telephone service	450 00	450 00
	10	To pay accounts 1922-23, as directed by the Lieutenant-Governor in Council	300 00	300 00
			27,200 00	27,200 00
87		Parliament and Departmental Buildings.		
	1	Housekeeper	2,700 00	2,700 00
	2	Assistant Housekeeper	1,700 00	1,700 00
	3	Cleaners and helpers—13 at $1,300; 1 at $1,200; 1 at $1,100	19,200 00	19,200 00
	4	Messenger and express clerk	1,400 00	1,400 00
	5	Messengers—2 at $1,300	2,600 00	2,600 00
	6	Elevator attendants—5 at $1,300	6,500 00	6,500 00
	7	Watchmen—8 at $1,300	10,400 00	10,400 00
	8	Speaker's messenger	750 00	750 00
	9	Stationary engineer	2,000 00	2,000 00
	10	Assistant engineers—3 at $1,500	4,500 00	4,500 00
	11	Engineer, 110 University Ave	1,500 00	1,500 00
	12	Firemen—8 at $1,300; 3 at $1,200	14,000 00	14,000 00
	13	Head gardener	1,500 00	1,500 00
	14	Gardener's helpers—4 at $1,300; 2 at $1,200	7,600 00	7,600 00
	15	Switchboard Attendant	400 00	400 00
	16	Switchboard Operator, Spadina House	900 00	900 00
	17	Telegraph Operator	1,500 00	1,500 00
	18	Assistant Telegraph operator	1,200 00	1,200 00
	19	Water and fuel	30,500 00	30,500 00
	20	Electric power and light current and gas	9,500 00	9,500 00
	21	Supplies, tools, etc., for engine room and general repairs	2,500 00	2,500 00
	22	Caretakers of grounds and maintenance of grounds, drives and walks	7,000 00	7,000 00
	23	Repairs and cleaning of buildings, etc	81,060 00	81,060 00
	24	Charwomen—3 at $740; 42 at $660	29,940 00	29,940 00
	25	Shelving for Library	1,000 00	1,000 00
	26	Vault fittings and shelving	9,000 00	9,000 00
	27	Furniture and furnishings for buildings	42,000 00	42,000 00

IX. MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS —*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	Salaries and Expenses. 12 months ending October 31, 1924.
87		PARLIAMENT AND DEPARTMENTAL BUILDINGS.—*Continued.*		
	23	Interior alterations	3,000 00	3,000 00
	29	Flowers, shrubs, plants, etc	1,000 00	1,000 00
	30	Uniforms for messengers, attendants, etc	700 00	700 00
	31	Painting outside and inside work	8,000 00	8,000 00
	32	Telephone service	28,000 00	28,000 00
	33	Ground rent, No. 5 Queen's Park	250 00	250 00
	34	Ground rent, No. 15 Queen's Park	800 00	800 00
	35	Ground rent, No. 17 Queen's Park	800 00	800 00
	36	Ground rent, No. 25 Queen's Park	1,200 00	1,200 00
	37	Ground rent, No. 47 Queen's Park	243 00	243 00
	38	Ground rent, Nos. 42, 44, 46, Richmond Street West	5,248 35	5,248 35
	39	Fire protection, including clothing for men	1,220 00	1,220 00
	40	Rental McLean Building, University Avenue	7,100 00	7,100 00
	41	Rental Government offices, Spadina Crescent	20,000 00	20,000 00
	42	To pay accounts, 1922-23, as directed by the Lieutenant-Governor in Council	3,000 00	3,000 00
			373,411 35	373,411 35
88		OSGOODE HALL.		
	1	Housekeeper	1,900 00	1,900 00
	2	Assistant Housekeeper	1,400 00	1,400 00
	3	Day guard	1,300 00	1,300 00
	4	Elevator attendant	1,200 00	1,200 00
	5	Cleaners and helpers—5 at $1,300; 1 at $1,200	7,700 00	7,700 00
	6	Janitresses—2 at $700	1,400 00	1,400 00
	7	Laundress	400 00	400 00
	8	Stationary engineer	1,700 00	1,700 00
	9	Firemen—4 at $1,300	5,200 00	5,200 00
	10	Switchboard attendant	100 00	100 00
	11	Fuel, light, water and power	10,500 00	10,500 00
	12	Furniture and incidentals	4,000 00	4,000 00
	13	Uniforms for messengers	450 00	450 00
	14	Telephone and telegraph service	4,000 00	4,000 00
	15	Grant, telegraph and telephone service	175 00	175 00
	16	Cleaning of building	7,200 00	7,200 00
	17	Charwomen—5 at $660	3,300 00	3,300 00
	18	Fire protection	400 00	400 00
	19	To pay accounts, 1922-23, as directed by the Lieutenant-Governor in Council	1,000 00	1,000 00
			53,325 00	53,325 00
89		MISCELLANEOUS.		
	1	Clerk of Works and Superintendent of Construction	2,700 00	2,700 00
	2	General Clerk of Works	2,100 00	2,100 00
	3	Clerk of Works and Timekeeper	2,000 00	2,000 00
	4	Timekeeper (Ontario Hospital, Whitby)	1,500 00	1,500 00

IX. MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS. —*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	Salaries and Expenses. 12 months ending October 31, 1924.
89		Miscellaneous.—*Continued.*		
	5	Inspector of Works	1,900 00	1,900 00
	6	Foreman Carpenter	1,800 00	1,800 00
	7	Carpenters—3 at $1,300	3,900 00	3,900 00
	8	Foreman plumber	1,800 00	1,800 00
	9	Plumbers—2 at $1,500	3,000 00	3,000 00
	10	Plumber's helper	1,300 00	1,300 00
	11	Electrician	2,000 00	2,000 00
	12	Inspector of steam boilers and machinery, Government buildings	2,000 00	2,000 00
	13	Automobiles, purchase, repairs, maintenance, equipment and service for all Departments of Government	20,000 00	20,000 00
	14	Superintendent of Garage	2,300 00	2,300 00
	15	Chauffeurs—3 at $1,400	4,200 00	4,200 00
	16	Carter	1,200 00	1,200 00
	17	Services, travelling and other expenses	9,000 00	9,000 00
	18	Contingencies	1,000 00	1,000 00
	19	Unpaid accounts, 1922-23, as directed by the Lieutenant-Governor in Council	300 00	300 00
		Appropriations not required for 1924	1,800 00	.....
			65,800 00	64,000 00
		Total Maintenance and Repairs of Government Buildings	519,736 35	517,936 35

X. PUBLIC BUILDINGS.

Amount to be voted, $680,300.00

No. of Vote.	No. of Item.	Service.	To be voted for Fiscal year 1923-24.	
90		Parliament and Departmental Buildings	50,000 00	
91		Osgoode Hall	7,000 00	
92		Public Institutions	57,000 00	
93		Educational	67,100 00	
94		Agriculture	61,800 00	
95		Districts	256,400 00	
96		Miscellaneous	181,000 00	
				680,300 00
90		Parliament and Departmental Buildings.		
	1	To provide additional accommodation		50,000 00
91		Osgoode Hall.		
	1	General repairs and alterations	5,000 00	
	2	Electric wiring and fixtures	500 00	
	3	Painting interior and exterior	1,000 00	
	4	Fittings for vaults and offices	500 00	
				7,000 00
92		Public Institutions.		
		Ontario Hospital, Brockville.		
	1	Additions and alterations	6,000 00	
		Ontario Hospital, Cobourg.		
	2	Additions and alterations	2,000 00	
		Ontario Hospital, Hamilton.		
	3	Additions and alterations	6,000 00	
		Ontario Hospital, Kingston.		
	4	Additions and alterations	6,000 00	
		Ontario Hospital, London.		
	5	Additions and alterations	6,000 00	
		Ontario Hospital, Mimico.		
	6	Addition and alterations	6,000 00	
		Ontario Hospital, Orillia		
	7	Additions and alterations	6,000 00	

X. PUBLIC BUILDINGS.—*Continued.*

No. of Vote.	No. of Item.	Service.	To be voted for Fiscal year 1923-24.	
92		Public Institutions.—*Continued.*		
		Ontario Hospital, Penetanguishene.		
	8	Additions and alterations	2,000 00	
		Ontario Hospital, Woodstock.		
	9	Additions and alterations	3,000 00	
		Andrew Mercer Reformatory for Females.		
	10	Additions and alterations	2,000 00	
		Ontario Reformatory, Guelph.		
	11	Additions and alterations	6,000 00	
		Industrial Farm, Burwash.		
	12	Construction of works and buildings, purchase of machinery, furniture and furnishings, and other expenses in connection therewith	6,000 00	
		Total Public Institutions		57,000 00
93		Educational.		
		Normal and Model Schools, Toronto.		
	1	Repairs, alterations, additions and cleaning snow and ice from roofs	5,000 00	
		Normal and Model Schools, Ottawa.		
	2	Repairs and incidentals	3,000 00	
		Normal School, London.		
	3	Repairs and incidentals	1,000 00	
		Normal School, Hamilton.		
	4	Repairs and incidentals	700 00	
		Normal School, Peterborough.		
	5	Repairs and incidentals	700 00	
		Normal School, Stratford.		
	6	Repairs and incidentals	700 00	

X. PUBLIC BUILDINGS.—*Continued.*

No. of Vote.	No. of Item.	Service.	To be voted for Fiscal year 1923-24.	
93		Educational.—*Continued.*		
		Normal School, North Bay.		
	7	Repairs and incidentals	700 00	
		The Ontario School for the Deaf, Belleville.		
	8	Repairs and incidentals	2,500 00	
		The Ontario School for the Blind, Brantford.		
	9	Repairs and incidentals	700 00	
		Training School, Sandwich.		
	10	Repairs and incidentals	400 00	
		Training School, Sturgeon Falls.		
	11	Repairs and incidentals	500 00	
		Northern Academy, Monteith.		
	12	Repairs and incidentals	700 00	
		Continuation School, New Liskeard.		
	13	Repairs and incidentals	500 00	
		Miscellaneous.		
	14	To provide for the erection of a Normal School building on the grounds of the Ontario Agricultural College at Guelph	50,000 00	
		Total Educational		67,100 00
94		Agriculture.		
		Ontario Agricultural College.		
	1	Repairs and incidentals	3,000 00	
	2	Memorial Hall (part revote)	50,000 00	
	3	House for Poultry Department	6,000 00	
		Horticultural Experiment Station, Vineland.		
	4	Repairs and incidentals	2,000 00	
		Western Ontario Experimental Farm, Ridgetown.		
	5	Repairs and incidentals	300 00	

X. PUBLIC BUILDINGS.—*Continued.*

No. of Vote.	No. of Item.	Service.	To be voted for Fiscal year 1923-24.	
94		AGRICULTURE.—*Continued.*		
		Eastern Dairy School, Kingston.		
	6	Repairs and incidentals	500 00	
		Total Agriculture		61,800 00
95		DISTRICTS.		
		Algoma.		
	1	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	800 00	
	2	Furniture and furnishings	400 00	
		Cochrane.	1,200 00	
	3	New Court House	50,000 00	
	4	Registry Office	5,000 00	
	5	Rental of office accommodation, furniture and furnishings	3,000 00	
		Kenora.	58,000 00	
	6	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	600 00	
	7	Furnishings for District	200 00	
		Manitoulin.	800 00	
	8	Repairs to Court House, Gaol, Registry Office and Lock-ups, including improvements to grounds	400 00	
	9	Furniture and furnishings for District	200 00	
		Muskoka.	600 00	
	10	General repairs to Court House, Gaol and Registry Office, including improvements to grounds	600 00	
	11	Furniture and furnishings	200 00	
		Nipissing.	800 00	
	12	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	400 00	
	13	Furniture and furnishings	200 00	
	14	New Gaol	60,000 00	
			60,600 00	
		Parry Sound.		
	15	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office and Lock-ups, including improvements to grounds	600 00	
	16	Furniture and furnishings for District	200 00	
			800 00	

X. PUBLIC BUILDINGS.—*Continued.*

No. of Vote.	No. of Item.	Service.	To be voted for Fiscal year 1923-24.	
95		Districts.—*Continued.*		
		Rainy River.		
	17	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	600 00	
	18	Furniture and furnishings	300 00	
			900 00	
		Sudbury.		
	19	Repairs and alterations to Court House, Gaol, Registry Office and Lock-ups, including improvements to grounds	600 00	
	20	Extension to Court House	30,000 00	
	21	Electric light service and power	300 00	
	22	Furniture and furnishings	300 00	
		Temiskaming.	31,200 00	
	23	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	500 00	
	24	Furniture and furnishings	200 00	
	25	Reconstruction of Court House, Haileybury	50,000 00	
		Thunder Bay.	50,700 00	
	26	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock ups, including improvements to grounds	600 00	
	27	Furniture and furnishings	200 00	
	28	New Court House, Port Arthur	50,000 00	
			50,800 00	
		Total Districts		256,400 00
		Miscellaneous.		
96	1	Compensation for workmen injured while engaged on Government works, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on Government works	10,000 00	
	2	Insurance	6,000 00	
	3	To continue buildings in progress at close of fiscal year 1922-23, including fittings and furnishings (to be paid as directed by the Lieutenant-Governor in Council)	150,000 00	
	4	To pay accounts for 1922-23 for construction and repair to Public Buildings, including fittings and furnishings	15,000 00	181,000 00
		Total Public Buildings		680,300 00

XI. PUBLIC WORKS.

Amount to be voted, $150,500.00.

No. of Vote.	No. of Item.	Service.	To be voted for Fiscal year 1923-24.	
97		Public Works.		
	1	Lockmasters, bridge tenders, caretakers, etc.	5,500 00	
	2	Maintenance locks, dams, bridges, dredging, etc.	40,000 00	
	3	Surveys and inspections	5,000 00	
	4	Equipment, instruments, machinery, scows, boats, rubber boots, motor trucks and cars	5,000 00	
	5	Wages and expenses of supervising foremen	5,500 00	
	6	Drainage works, Rainy River	5,000 00	
	7	Storage dams, North Branch Muskoka River	7,000 00	
	8	Judges Creek drain, Eastnor	3,000 00	
	9	Cutting and purchase of timber and construction materials	15,000 00	
	10	Rebuilding burnt bridges, Temiskaming	10,000 00	
	11	To continue works in progress at end of fiscal year, 1922-23, including expenditures in excess of appropriations — (to be paid as directed by the Lieutenant-Governor in Council	40,000 00	
	12	To pay accounts, 1922-23, including expenditures in excess of appropriations — (to be paid as directed by the Lieutenant-Governor in Council)	4,000 00	
	13	Compensation to workmen injured while engaged on Government works, to be paid on recommendation of The Workmen's Compensation Board, which is hereby authorized to make recommendations for payment of workmen injured on Government works	1,500 00	
	14	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Minister of Public Works, every such increase to be paid in addition to, and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in The Public Service Act, or in any other Statute of Ontario to the contrary notwithstanding	4,000 00	150,500 00

XII. DEPARTMENT OF LABOUR.

Amount to be voted, $2,338,075.00.

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	Salaries and Expenses. 12 months ending October 31, 1924.
98			DEPARTMENT OF LABOUR.		
	1		To provide for educational work, conferences, speakers, membership fees, publicity, advertising, administration of justice, witnesses and interpreters in the Department of Labour, including the Factory Inspection Branch, Boiler Inspection Branch, Stationary and Hoisting Engineers, and the administration of the Employment Agencies Act	3,000 00	3,000 00
	2		To provide for litigation of constitutional and other questions	200 00	200 00
			Ontario Government Employment Offices.		
	3	25	Superintendents of Public Employment Offices—1 at $2,700; 1 at $2,100; 1 at $2,000; 1 at $1,800; 5 at $1,700; 4 at $1,600; 9 at $1,500; 2 at $1,400; 1 at $1,300	41,100 00	41,100 00
	4	8	Senior Clerks—1 at $1,800; 2 at $1,700; 5 at $1,600	13,200 00	13,200 00
	5	15	Clerks—6 at $1,500; 4 at $1,400; 2 at $1,300; 3 at $1,200	20,800 00	20,800 00
	6	11	Junior Clerks—5 at $1,100; 4 at $1,000; 1 at $975; 1 at $900	11,375 00	11,375 00
	7	2	Senior Clerk Stenographers—1 at $1,200; 1 at $1,100	2,300 00	2,300 00
	8	6	Clerk Stenographers—2 at $1,050; 4 at $900	5,700 00	5,700 00
	9	18	Junior Clerk Stenographers—7 at $850; 5 at $775; 6 at $700	14,025 00	14,025 00
	10	1	Janitor	1,300 00	1,300 00
	11	2	Telephone Operators—1 at $900; 1 at $850	1,750 00	1,750 00
	12		Contingencies, including extra help and temporary employees in offices; juvenile employment work and other specialized employment service; office expenses, supplies, equipment, advertising, including advertising of unplaced applicants and unfilled vacancies, printing, distributing reports and bulletins, travelling expenses, administration of justice, publicity, transportation and other expenses of workers while travelling to place of employment; moving expenses of officials transferred from one office to another; conference expenses, etc.	69,100 00	69,100 00
	13		To provide for travelling expenses and per diem allowances to members of the Provincial Employment Service Council	5,000 00	5,000 00
	14		To provide for the administration of the Provincial and Local Employment Service Councils	1,000 00	1,000 00
	15		To provide for the administration of the Minimum Wage Act	20,000 00	20,000 00
			Mothers' Allowances Commission.		
	16	1	Executive Secretary	3,000 00	3,000 00
	17	1	Principal Clerk	2,000 00	2,000 00
	18	1	Chief Investigator	1,800 00	1,800 00
	19		Investigators	25,500 00	25,500 00
	20	1	Statistical Clerk	1,500 00	1,500 00
	21	3	Clerks—1 at $1,500; 1 at $1,300 1 at $1,200	4,000 00	4,000 00
	22	1	Junior Clerk	1,100 00	1,100 00
	23	2	Senior Clerk Stenographers—1 at $1,400; 1 at $1,200	2,600 00	2,600 00

XII. DEPARTMENT OF LABOUR.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	Salaries and Expenses. 12 months ending October 31, 1924.
98			Department of Labour.—*Continued.*		
	24	2	Clerk Stenographers—2 at $975	1,950 00	1,950 00
	25	1	Clerk Typists, 1 at $975, 1 at $900	1,875 00	1,875 00
	26		Contingencies, including per diem allowances, travelling expenses, etc.	45,000 00	45,000 00
	27		To pay allowances in accordance with The Mothers' Allowance Act	1,650,000 00	1,650,000 00
			Provincial Board of Health.		
	28		Public Health Exhibit, services and expenses	9,000 00	9,000 00
	29		To provide for Public Health Laboratories, services and expenses	37,500 00	37,500 00
	30		Laboratory Assistant at North Bay Laboratory	1,100 00	1,100 00
	31		Division of Sanitary Engineering, services and expenses	34,000 00	34,000 00
	32		District Officers of Health, services, equipment and expenses	45,000 00	45,000 00
	33		To provide for annual conference of Health Officers	300 00	300 00
	34		Outbreaks of diseases, sanitary investigations and free distribution of biological products for the prevention and cure of disease, services and expenses	82,000 00	82,000 00
	35		To provide for a Division of Preventable Diseases, for services and expenses, for payments of the treatment of patients in hospitals and clinics and by legally qualified medical practitioners, for equipment of, and grants to, clinics, as may be certified by the Board: and generally for the enforcement of the law and regulations	110,000 00	100,000 00
	36		Division of Maternal and Child Hygiene and Public Health Nursing, for services, equipment, expenses and for the employment of District Nurses, the payment of such grants as may be certified by the Board and for the purchase and maintenance of motor cars	75,000 00	75,000 00
	37		To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Minister of Labour, every such increase to be paid in addition to and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increases had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in the Public Service Act or in any other Statute of Ontario to the contrary notwithstanding	4,000 00	4,000 00
			Appropriations not required for 1924	30,100 00	.....
			Total Department of Labour	2,378,175 00	2,338,075 00

XIII. COLONIZATION ROADS.

Amount to be voted, $857,300.00.

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	Salaries and Expenses. 12 months ending October 31, 1924.
99		Colonization Roads.		
	1	Colonization Roads By-laws	323,000 00	323,000 00
	2	Construction, maintenance and repair of roads and bridges and purchase of tools as directed by the Lieutenant-Governor in Council	490,000 00	490,000 00
	3	Inspection of roads and bridges, including allowances to Inspectors for use of motor cars and other conveyances	19,000 00	19,000 00
	4	Storage and insurance of roadmaking machinery, tools and equipment	1,000 00	1,000 00
	5	To purchase, maintain and transport road-making machinery, waggons, dump-carts, and harness, tents, blankets, motor cars and trucks	10,000 00	10,000 00
	6	Engineering, surveying and locating roads	10,000 00	10,000 00
	7	To pay salaries, travelling and other expenses not otherwise provided for	1,800 00	1,800 00
	8	Compensation for workmen injured while engaged on Government work, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on Government works	2,000 00	2,000 00
	9	To pay medical and hospital accounts for workmen injured while engaged on Government work, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make such recommendations	500 00	500 00
			857,300 00	857,300 00

XIV. DEPARTMENT OF PUBLIC HIGHWAYS.

Amount to be voted, $201,320.00.

No. of Vote.	No. of Item.	Services.	Salaries and Expenses. 12 months ending October 31, 1923.	12 months ending October 31, 1924.
100		Department of Public Highways.		
	1	Special Officers, 1 at $2,100, 1 at $1,600	3,700 00	3,700 00
	2	Special Constables—1 at $1,800; 1 at $1,500	3,300 00	3,300 00
	3	To pay constables and special officers, etc., for enforcement The Motor Vehicles Act and inspection of agencies, including travelling and other expenses	50,000 00	50,000 00
	4	Automobile markers and supplies and to pay fees for testing automobile headlight lenses	65,000 00	65,000 00
	5	Good Roads Model Exhibit	1,000 00	1,000 00
	6	Grant to Good Roads' Association	400 00	400 00
	7	Grant to Canadian Good Roads Association	3,100 00	600 00
	8	Fees various officials, Canadian Society of Civil Engineers, Surveyors', Road and other associations	200 00	200 00
	9	Membership fee, Ontario Motor League	20 00	20 00
	10	Membership fee, Permanent International Association of Road Congresses	100 00	100 00
	11	Road surveys, inspections, traffic census and reports, equipment, special instruction of county road superintendents and township road overseers, including salaries, travelling and other expenditures and expenses incidental thereto	45,000 00	45,000 00
	12	Motor car and other equipment, including insurance, expenses and wages of chauffeur	7,500 00	7,500 00
	13	To pay taxes now due or accruing on properties for gravel pits, stone quarries, storage purposes, sidings, etc., notwithstanding any general clause in The Municipal Act or in any other Act to the contrary	1,000 00	1,000 00
	14	Unforeseen and unprovided, Department of Public Highways	3,500 00	3,500 00
	15	Highway Forester, services, travelling and other expenses	5,000 00	5,000 00
	16	Compensation for workmen injured while engaged on a Provincial Highway or Object Lesson Road under the Department of Public Highways, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on such Highways	15,000 00	15,000 00
		Appropriations not required for 1924	4,761 13	.....
			208,581 13	201,320 00

XV. GAME AND FISHERIES.

Amount to be voted, $271,250.00.

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	12 months ending October 31, 1924.
101		Game and Fisheries.		
	1	Services and expenses in connection with the enforcement of The Ontario Game and Fisheries Act	151,000 00	140,000 00
	2	Services and expenses in connection with the maintenance and operation of hatcheries	55,000 00	55,000 00
	3	For purchase or building of and repairs to, boats, boathouses, machinery and vehicles	50,000 00	20,000 00
	4	For purchase and planting of wild rice seed, celery seed and plants	1,000 00	1,000 00
	5	Services and expenses in connection with the purchase, importation, rearing and distribution of game animals, and birds	2,500 00	2,500 00
	6	For erecting ponds and buildings, for propagation of fish, game animals and birds and equipment of same	30,000 00	20,000 00
	7	For repairs to Government Fish Car	2,000 00	2,000 00
	8	To pay compensation to employees and officers of the Department injured while carrying on duties in connection with the enforcement of the Act; to be paid on the recommendation of the Workmen's Compensation Board when such recommendation has been authorized by the Department	500 00	500 00
	9	To pay annual membership fees to associations	100 00	100 00
	10	To pay unforeseen and unprovided expenses	500 00	500 00
	11	Services and expenses in connection with exhibits	3,000 00	3,000 00
	12	To pay moving expenses of officers of the Department	750 00	500 00
	13	To pay commissions on hunting and trapping licenses, farmers' and angling permits and royalty coupons	20,000 00	20,000 00
	14	Adjustment of claims to be paid as may be directed by order of the Lieutenant-Governor in Council	1,000 00	1,000 00
	15	Services and expenses including repairs, maintenance and equipment at Macdiarmid	5,000 00	5,000 00
	16	Allowance to E. Langevin for special services	.....	150 00
		Appropriations not required for 1924	1,100 00	.....
			323,450 00	271,250 00

XVI. ATTORNEY-GENERAL'S DEPARTMENT, MISCELLANEOUS.

Amount to be voted, $50,500.00.

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	Salaries and Expenses. 12 months ending October 31, 1924.
102		Attorney-General's Department, Miscellaneous.		
	1	Litigation of constitutional and other questions.....	10,000 00	10,000 00
	2	Revisions of Voters' Lists.....	7,000 00	7,000 00
	3	Preparation of Voters' Lists, Unorganized territory .	4,000 00	4,000 00
	4	Commissions and sundry investigations.....	15,000 00	15,000 00
	5	To provide for services not otherwise provided for, to be paid as directed by the Lieutenant-Governor in Council.....	3,000 00	3,000 00
	6	To pay grant to conference on improving laws in the Provinces, and to pay allowances in lieu of travelling and other expenses (including office expenses) to commissioners or representatives of Ontario, appointed to attend such conference, as may be directed by order of the Lieutenant-Governor in Council.....	1,500 00	1,500 00
	7	Grant to Canadian Bar Association.....	1,000 00	1,000 00
	8	To provide for compassionate allowances for incapacitated officers not entitled to superannuation allowances, to be paid as may be directed by order of the Lieutenant-Governor in Council.....	5,000 00	5,000 00
	9	To pay in cases under special circumstances on recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Attorney-General, every such increase to be paid in addition to and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in the Public Service Act or in any other Statute of Ontario to the contrary notwithstanding.....	4,000 00	4,000 00
			50,500 00	50,500 00

XVII. TREASURY DEPARTMENT, MISCELLANEOUS.

Amount to be voted, $451,619.00.

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	Salaries and Expenses. 12 months ending October 31, 1924.
103			Treasury Department, Miscellaneous.		
			Amusement Tax Branch.		
	1	1	Principal Clerk	2,100 00	2,100 00
	2	1	Senior Clerk	1,700 00	1,700 00
	3	1	Head Amusements Tax Inspector	1,900 00	1,900 00
	4	6	Inspectors: 2 at $1,700; 4 at $1,400	9,000 00	9,000 00
	5	4	Clerks, 4 at $1,300	5,200 00	5,200 00
	6	2	Clerk Stenographers: 1 at $1,050; 1 at $975	2,025 00	2,025 00
	7	1	Junior Clerk Stenographer	850 00	850 00
	8	1	Clerk Typist	900 00	900 00
	9	1	Junior Clerk	775 00	775 00
	10	1	Messenger	624 00	624 00
	11	——	Contingencies and extra assistance	20,000 00	20,000 00
	12	19	Amusement Tax Act expenses	7,000 00	7,000 00
			Board of Censors of Moving Pictures.		
	13	1	Chairman	3,500 00	3,500 00
	14	4	Members: 4 at $2,500	10,000 00	10,000 00
	15	1	Censor of advertising	2,500 00	2,500 00
	16	2	Operators of Moving Picture Machines: 2 at $1,800	3,600 00	3,600 00
	17	1	Clerk Stenographer	975 00	975 00
	18	1	Clerk Typist	900 00	900 00
	19	——	Contingencies	3,500 00	3,500 00
		10			
			Inspection of Theatres.		
	20	1	Chief Inspector	1,700 00	1,700 00
	21	2	Inspectors of Theatres: 2 at $1,700	3,400 00	3,400 00
	22	1	Clerk Stenographer	975 00	975 00
	23	——	Contingencies	5,000 00	5,000 00
		4			
			Motion Picture Bureau.		
	24	1	Director	2,000 00	2,000 00
	25	1	Film Editor	1,800 00	1,800 00
	26	1	Field Man	1,800 00	1,800 00
	27	1	Clerk	1,300 00	1,300 00
	28	2	Clerk Stenographers: 2 at $975	1,950 00	1,950 00
	29	——	Purchase of moving picture machines, equipment and film, printing and advertising	90,000 00	90,000 00
	30	6	Contingencies	5,500 00	5,500 00
			Appropriations not required for 1924	200 00	.....
			Fire Marshal Office.		
	31	1	Fire Marshal	4,200 00	4,200 00
	32	1	Deputy Fire Marshal	3,300 00	3,300 00
	33	1	Fire Prevention Engineer and Publicity Representative	2,400 00	2,400 00
	34	2	Fire Investigators: 2 at $2,000	4,000 00	4,000 00
	35	4	Assistant Fire Investigators: 4 at $1,600	6,400 00	6,400 00
	36	2	Inspectors under The Lightning Rod Act: 2 at $1,800	3,600 00	3,600 00
	37	3	Junior Clerks: 1 at $1,300; 2 at $925	3,150 00	3,150 00
	38	1	Clerk Chauffeur	1,250 00	1,250 00
	39	2	Senior Clerk Stenographers: 1 at $1,200; 1 at $975	2,175 00	2,175 00
	40	2	Junior Statistical Clerks: 1 at $1,000; 1 at $1,100	2,100 00	2,100 00
	41		Clerk Typist	975 00	975 00
	42	1	Junior Clerk Stenographer	775 00	775 00
	43	——	Contingencies, travelling and other expenses, including two motor cars for Lightning Rod Inspectors and maintenance of automobiles	47,650 00	47,650 00
		19	Appropriations not required for 1924	171 50	.....

XVII. TREASURY DEPARTMENT, MISCELLANEOUS.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	Salaries and Expenses. 12 months ending October 31, 1924.
103			TREASURY DEPARTMENT, MISCELLANEOUS.—*Continued.*		
			Office of Law Stamp Distributor.		
	44	1	Law Stamp Distributor	2,500 00	2,500 00
	45		Contingencies	1,000 00	1,000 00
			General.		
	46		Wolf Bounty	45,000 00	45,000 00
	47		Wolf Bounty Act: Tanning wolf skins, express charges and other expenses	1,500 00	1,500 00
	48		Stock transfer stamps, printing and other expenses	2,000 00	2,000 00
	49		Law Stamps, printing and other expenses	13 000 00	13,000 00
	50		Succession Duty, legal expenses, valuations, arbitrations and commissions	10,000 00	10,000 00
	51		Fidelity Bonds	7,000 00	7,000 00
	52		Law Society fees: Solicitor to the Treasury	20 00	20 00
	53		Membership and annual fees in various associations	50 00	50 00
	54		Expenses of administering Brophy Estate	100 00	100 00
	55		Grant to Canadian Olympic Committee	.....	5,000 00
	56		Grant to Soldiers' Aid Commission for soldiers' welfare	7 500 00	7,500 00
	57		Grant to Soldiers' Aid Commission for the payment of travelling, office and other expenses of the Commission, and for such other purposes as provided by the Soldiers' Aid Commission Act	125,093 94	78,500 00
	58		To pay in cases under special circumstances on recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Provincial Treasurer, every such increase to be paid in addition to and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in the Public Service Act or in any other Statute of Ontario to the contrary notwithstanding	4,000 00	4,000 00
			Appropriations not required for 1924	73,175 00	.....
				566,759 44	451,619 00

XVIII. PROVINCIAL SECRETARY'S DEPARTMENT, MISCELLANEOUS.

Amount to be voted $7,750.00

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	12 months ending October 31, 1924.
104		Provincial Secretary's Department, Miscellaneous.		
	1	Medical Council and Association fees for various medical officers	150 00	150 00
	2	To provide for a Prisoners' Assistance Fund, under The Ontario Parole Act, 1917	1,000 00	1,000 00
	3	Allowance to the Commissioner for the extra-mural employment of sentenced persons towards expenses of investigation, supervision and transport	800 00	800 00
	4	Services and expenses in connection with the administration and enforcement of the Registration of Nurses Act, 1922	.....	1,800 00
	5	To pay in cases under special circumstances on recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Provincial Secretary, every such increase to be paid in addition to and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in the Public Service Act or in any other Statute of Ontario to the contrary notwithstanding	4,000 00	4,000 00
		Appropriations not required for 1924	1,500 00	.....
			7,450 00	7,750 00

XIX. LANDS AND FORESTS.

Amount to be voted, $1,907,200.00.

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	12 months ending October 31, 1924.
		LANDS AND FORESTS.		
105		Outside Service and Surveys	1,935,200 00	1,809,200 00
106		Parks	102,000 00	98,000 00
			2,037,200 00	1,907,200 00
105		OUTSIDE SERVICE AND SURVEYS.		
	1	Board of Surveyors	200 00	200 00
	2	Agents' salaries, disbursements, rent, etc.	95,000 00	95,000 00
	3	Ottawa Agency, salaries and disbursements	3,000 00	3,000 00
	4	Forest ranging and measurement of timber	500,000 00	500,000 00
	5	Forest Reserves	8,000 00	8,000 00
	6	Fire ranging and purchase of equipment	785,000 00	750,000 00
	7	Cullers' Act	200 00	200 00
	8	Surveys	155,000 00	155,000 00
	9	Reforestation: Service and expenses, including travelling expenses and telephone service; purchase of lands, including options thereon; purchase, erection and maintenance of buildings; purchase and maintenance of live stock; purchase and maintenance of farm implements and other farm appliances; purchase of nursery stock, fertilizers, seed and seed grains; purchase and maintenance of automobiles, typewriters, furniture and furnishings; treatment of diseases of forest and other trees, including compensation for trees removed or destroyed	214,500 00	214,500 00
	10	Allowance to School Section in Township of South Walsingham	300 00	300 00
	11	Grant to Canadian Forestry Association	3,000 00	3,000 00
	12	Towards payment commutation Volunteer Veteran's Land Grants	1,000 00	1,000 00
	13	Insurance	1,500 00	1,500 00
	14	Payment of moving expenses of officers and officials	500 00	500 00
	15	Litigation of constitutional and other questions	37,000 00	5,000 00
	16	Commissions *re* sundry investigations	35,000 00	5,000 00
	17	Purchase and maintenance of automobiles and other vehicles	5,000 00	5,000 00
	18	Clearing townsites and removing fire hazards	75,000 00	50,000 00
	19	Display at Toronto Exhibition	1,500 00	1,500 00
	20	Compensation for workmen injured while engaged on Government work, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on Government works	3,500 00	6,500 00
	21	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Minister of Lands and Forests, every such increase to be paid in addition to and to form part of the salary of the officer or servant to whom such increase is directed to be		

XIX. LANDS AND FORESTS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	12 months ending October 31, 1924.
105	21	OUTSIDE SERVICE AND SURVEYS.—*Continued.*		
		paid and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in the Public Service Act or in any other Statute of Ontario to the contrary notwithstanding.....	4,000 00	4,000 00
		Appropriations not required for 1924.....	7,000 00	.....
			1,935,200 00	1,809,200 00
106		PARKS.		
		(Services and expenses for enforcement and carrying out of Provincial Parks Act, including buildings, roads, walks, animals, vehicles and implements.)		
	1	Algonquin Provincial Park.....	45,000 00	50,000 00
	2	Algonquin Provincial Park, for cleaning up right of way and lands adjacent thereto, one-half cost refundable by railway companies.....	6,000 00	3,000 00
	3	Rondeau Provincial Park; services and expenses in connection with the enforcement and carrying out of the provisions of The Provincial Parks Act, including construction and repairs of buildings, wharves, roads and walks; also purchase and maintenance of live stock, horses, harness, vehicles and implements.....	16,000 00	15,000 00
	4	Quetico Provincial Park.....	15,000 00	15,000 00
	5	Creation, extension and maintenance of parks, as directed by the Lieutenant-Governor in Council..	20,000 00	15,000 00
			102,000 00	98,000 00
		Total Lands and Forests.....	2,037,200 00	1,907,200 00

XX. DEPARTMENT OF MINES.

Amount to be voted, $139,550.00

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	12 months ending October 31, 1924.
107		Department of Mines.		
		Mining Recorders.		
	1	To pay salaries and expenses, and for buildings, land and repairs	25,000 00	25,000 00
	2	Inspector of Mining Recorders' Offices	1,100 00	1,100 00
	3	Travelling and other expenses	700 00	700 00
	4	Draughtsman, North Bay, salary, expenses and apparatus	4,500 00	4,000 00
		Natural Gas Commissioners' Office.		
	5	Natural Gas Commissioner	4,400 00	4,000 00
	6	To pay salaries, equipment and expenses of Gas and Oil Well Inspectors, also office expenses, temporary assistance and expenses enforcing the Natural Gas Conservation Act, 1921, the Natural Gas Act, and the Natural Gas and Oil Wells Act	27,000 00	18,000 00
		Explorations, Investigations and Inspections.		
	7	To cover salaries, equipment and expenses of temporary field and other assistants, including educational work	40,000 00	30,000 00
	8	Surveys in mining areas	3,000 00	1,000 00
	9	Trails, clearing streams, opening routes and roads	5,000 00	5,000 00
	10	Mineral collections, including cases, and displays at exhibitions, also services and expenses	5,000 00	5,000 00
	11	Insurance	1,500 00	1,500 00
	12	Moving expenses of officials	250 00	250 00
	13	Research work, salaries, equipment and expenses	20,000 00	5,000 00
	14	Experimental work in manufacturing peat fuel	10,000 00	1,000 00
	15	To provide for expenses of administering the Fuel Supply Act, 1918, including salaries, expenses and assistance, in connection with the office of Fuel Controller of Ontario	3,000 00	1,000 00
	16	Maintenance and operation of cable testing machine	3,000 00	3,000 00
		Temiskaming Testing Laboratories		
	17	Maintenance and operation of plant	21,000 00	20,000 00
	18	Purchase and treatment of gold and silver ores	10,000 00	10,000 00
		Appropriations not required for 1924	15,719 97	.....
	19	To pay in cases under special circumstances on recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Minister of Mines, every such increase to be paid in addition to and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in the Public Service Act or in any other Statute of Ontario to the contrary notwithstanding	4,000 00	4,000 00
			204,169 97	139,550 00

XXI. REFUND ACCOUNT.

Amount to be voted, $127,000.00.

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	Salaries and Expenses. 12 months ending October 31, 1924.
108		Education	2,500 00	2,500 00
109		Lands and Forests	25,000 00	25,000 00
110		Mines	2,500 00	2,500 00
111		Game and Fisheries	15,000 00	15,000 00
112		Succession Duty	45,000 00	45,000 00
113		Miscellaneous	42,334 54	37,000 00
			132,334 54	127,000 00
108		EDUCATION.		
	1	Refunds	2,500 00	2,500 00
109		LANDS AND FORESTS.		
	1	Refunds	25,000 00	25,000 00
110		MINES.		
	1	Refunds	2,500 00	2,500 00
111		GAME AND FISHERIES.		
	1	Refunds	15,000 00	15,000 00
112		SUCCESSION DUTY.		
	1	Refunds of Succession Duty over paid and of deposits in lieu of bonds	40,000 00	40,000 00
	2	To pay interest on deposits and payments on account of Succession Duty	5,000 00	5,000 00
			45,000 00	45,000 00
113		MISCELLANEOUS.		
	1	To pay Miscellaneous Refunds	30,000 00	30,000 00
	2	To pay refunds under The Amusement Tax Act	2,000 00	2,000 00
	3	To pay refunds under R.S.O. 1914, cap. 126, sec. 148	5,000 00	5,000 00
		Appropriations not required for 1924	5,334 54	.....
			42,334 54	37,000 00
		Total Refund Account	126,000 00	127,000 00

XXII. MISCELLANEOUS.

Amount to be voted, $174,600.00.

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1923.	Salaries and Expenses. 12 months ending October 31, 1924.
114		Miscellaneous.		
	1	Annuities and bonuses to Indians under Treaty No. 9	15,000 00	15,000 00
	2	Grant to Ontario Rifle Association	1,000 00	1,000 00
	3	" Artillery Association	500 00	500 00
	4	" Canadian Military Institute	600 00	600 00
	5	" Royal Military College Rifle Association	100 00	100 00
	6	Gratuities	10,000 00	10,000 00
	7	Unforeseen and unprovided	10,000 00	10,000 00
	8	Law Society fees for various officers	400 00	400 00
	9	Monument to the late Sir James Whitney (Re-vote)	10,000 00	10,000 00
	10	Grant to Women's Wentworth Historical Society for the improvement of Stoney Creek Battlefield	.....	2,000 00
	11	To provide for the cost of a monument to the members of the Canadian Expeditionary Force from the Province of Ontario who lost their lives in the Great War, and for carrying out recommendations of War Memorial Committee in accordance with report adopted by the Legislature, 1921	.....	50,000 00
	12	To assist the Canadian Institute for the Blind in maintaining and developing its activities on behalf of the adult blind of the Province	10,000 00	50,000 00
	13	To pay such salaries until the end of the then next session of the Legislature to the officers and servants employed in any Department or Branch of the Public Service that were increased upon the recommendation of the Civil Service Commissioner and paid as directed by the Lieutenant-Governor in Council during the fiscal year 1922-23. Every such increase to form part of the salary of the officer or servant and to be the same in all respects as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose	25,000 00	25,000 00
		Appropriations not required for 1924	106,450 00	.....
			189,050 00	174,600 00

ESTIMATES OF CAPITAL EXPENDITURE
BY
THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO
AND
THE TEMISKAMING AND NORTHERN ONTARIO RAILWAY COMMISSION
For Fiscal Year ending October 31st, 1924.

No. of Vote	No. of Item			
		Hydro-Electric Power Commission of Ontario		
115	1	NIAGARA SYSTEM		$18,510,000 00
		Developments — To cover expenditures on Queenston-Chippewa Development—$100,000 for finishing first five units; $4,200,000 for units Nos. 6, 7 and 8; $4,500,000 for Units Nos. 9 and 10; also $150,000 each for betterments to Ontario and Electrical Development Company's plants; $60,000 for studies for No. 2 Queenston Development; improvements to canals, bridges, etc., $150,000, including miscellaneous expenditures under the above heading.	$9,310,000 00	
		Transformer Stations — To cover $2,100,000 for Queenston stations; $600,000 for Toronto, $300,000 for Hamilton, $500,000 for stations in Welland Canal District, $1,000,000 for miscellaneous high voltage stations (Guelph, Preston, Stratford, Woodstock, Kent and Essex) also changes and additions in switching which may be required in several stations; and miscellaneous low voltage stations, $200,000.	$4,700,000 00	
		Transmission Lines — $1,500,000 of the above is for a line from Queenston to St. Thomas District, and $1,000,000 is required for miscellaneous high voltage lines and extensions to the system. It is possible that the loop line from London to Kent will be started in 1924; also additional lines will be required for Toronto, including a second circuit on the "BB" towers. Provision is also being made for supplying Hamilton Station from the "A" lines, etc. $500,000 is included for new low voltage lines, installation of larger conductors, etc., on existing lines and miscellaneous betterments to same.	3,000,000 00	
		Rural — Covering miscellaneous extensions to rural lines.	500,000 00	
		Miscellaneous — Covers miscellaneous items of capital expenditure not included in the above, and additions to same; also includes extensions and betterments to Essex System.	1,000,000 00	
	2	SEVERN SYSTEM		215,000 00
		Developments — This sum, with that provided in the 1923 estimate, should be sufficient to complete work proposed at Port Severn, also minor betterments to this system.	$100,000 00	
		Transformer Stations	25,000 00	
		Transmission Lines	25,000 00	
		Miscellaneous betterments.		
		Rural Lines	40,000 00	

No. of Vote	No. of Item			
		SEVERN SYSTEM.—*Continued*		
115		Miscellaneous..... To cover items not included in above, and additions to same.	25,000 00	
	3	MUSKOKA SYSTEM.....		226,000 00
		Developments..... This sum included with the 1923 estimate covers the estimated cost of the contemplated extensions and betterments to development at South Falls.	151,000 00	
		Transformer Stations..... Minor betterments to systems.	25,000 00	
		Transmission Lines..... General.	30,000 00	
		Rural.....	10,000 00	
		Miscellaneous.....	10,000 00	
	4	EUGENIA SYSTEM.....		235,000 00
		Developments..... Miscellaneous improvements and betterments to developments.	25,000 00	
		Transformer Stations..... Betterments and extensions.	50,000 00	
		Transmission Lines.....	50,000 00	
		Rural Lines.....	60,000 00	
		Miscellaneous..... Not included in above, and additions to same.	50,000 00	
	5	WASDELLS SYSTEM.....		10,000 00
		Miscellaneous.....	10,000 00	
	6	ST. LAWRENCE SYSTEM.....		210,000 00
		Developments.....	100,000 00	
		Transformer Stations.....	25,000 00	
		Transmission Lines.....	25,000 00	
		Rural Lines.....	50,000 00	
		Miscellaneous.....	10,000 00	
	7	RIDEAU SYSTEM.....		25,000 00
		Miscellaneous..... Betterments to system.	25,000 00	
	8	THUNDER BAY SYSTEM.....		2,890,000 00
		Developments..... Covers completion of No. 3 Unit and payments on No. 4, also miscellaneous betterments to development.	1,290,000 00	
		Transformer Stations.....	200,000 00	
		Transmission Lines..... This item is for a double circuit strung from Sprucewood to Bare Point, and double circuit from Bare Point to the Mission.	1,300,000 00	
		Miscellaneous..... Improvements and betterments to system not included in above, and additions thereto.	100,000 00	
	9	CENTRAL ONTARIO SYSTEM.....		1,770,000 00
		Developments..... Covers balances on contracts for Ranney's, $10,000; balance over 1923 estimate for Dam No. 8, $420,000; and for Dam No. 9, $720,000; minor betterments $10,000 (to miscellaneous developments); Crow River Storage, $60,000.	1,220,000 00	

No. of Vote	No. of Item			
115		CENTRAL ONTARIO SYSTEM.—*Continued*		
		Transformer Stations..... Improvements to miscellaneous stations.	100,000 00	
		Transmission Lines..... Miscellaneous betterments.	100,000 00	
		Rural Lines.....	50,000 00	
		Local Systems..... Including works and plants operated by Commission.	200,000 00	
		Miscellaneous..... Covering miscellaneous items and betterments to systems.	100,000 00	
	10	NIPISSING SYSTEM.....		205,000 00
		Developments..... Bingham's Chute, Cox's Chute, and storage at present development.	100,000 00	
		Transformer Stations..... Miscellaneous betterments.	25,000 00	
		Transmission Lines.....	50,000 00	
		Local Systems.....	20,000 00	
		Miscellaneous Items.....	10,000 00	
	11	OTTAWA SYSTEM.....		30,000 00
		Rural and Miscellaneous.....	30,000 00	
	12	MISCELLANEOUS BETTERMENTS TO GENERAL WORKS OF THE COMMISSION..... To cover general works of the Commission not particularly chargeable to any system, including Service and Administration Buildings.		300,000 00
	13	PROVINCIAL.....		180,000 00
		Engineering assistance to non-operating municipalities, estimates for the supply of power to non-operating municipalities, rate investigation and general statistics.....	30,000 00	
		General hydrographic surveys reports and investigations on power sites and stream flow, and special hydrographic investigations and reports.....	75,000 00	
		Estimates, surveys and demonstrations in rural districts.....	35,000 00	
		Under Water Powers Regulation Act.....	10,000 00	
		Under Rules and Regulations Act, 1922.....	30,000 00	
		Total.....		$24,806,000 00
116		**Temiskaming and Northern Ontario Railway Commission**		
	1	Main Line Extension north of Cochrane, Mile 70, to James Bay.....	750,000 00	
	2	Estimated amount to be advanced re Nipissing Central Railway, for construction of extension from a point on T. & N. O. Ry. at or near Swastika to Larder Lake, a distance of twenty-five (25) miles more or less.....	900,000 00	
				1,650,000 00
				$26,456,000 00

Supplementary Estimates

OF THE

Province of Ontario

FOR THE

Fiscal Year

Ending October 31st, 1924

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO

TORONTO
Printed and Published by Clarkson W. James, Printer to the King's Most Excellent Majesty
1924

Supplementary Estimates

OF THE

Province of Ontario

FOR THE

Fiscal Year

Ending October 31st, 1924

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO

TORONTO
Printed and Published by Clarkson W. James, Printer to the King's Most Excellent Majesty
1924

PRODUCED BY
The United Press
LIMITED
TORONTO
CANADA

Supplementary Estimates

For the Fiscal Year ending October 31st, 1924

No. of Vote.	No. of Item.	CIVIL GOVERNMENT	
117	1	To provide for salary of Clerk and Stenographer, $900;	
(1)	(8)	and for contingencies (additional), $5,000, Department of the Prime Minister and President of the Council...	$5,900 00
	2	To provide for salary of Clerk Stenographer (additional),	
(3)	(11)	Attorney-General's Department.....	75 00
	3	To pay arrears of salary for fiscal year ending 31st	
	(25)	October, 1923, H. B. Armstrong, Senior Clerk, Department of Insurance, Attorney-General's Department.....	200 00
	4	Grant to Association of Superintendents of Insurance of	
	(new)	the Provinces of Canada toward expenses of Annual Conference, Department of Insurance, Attorney-General's Department.....	100 00
	5	Experts, counsel, printing, stationery and contingencies	
	(44)	(additional), Ontario Railway and Municipal Board, Attorney-General's Department.....	2,500 00
	6	Public Trustee. (This wording to be used in lieu of	
	(45)	wording of Vote 3, Item 45, Main Estimates 1923-24.) The Public Trustee, Attorney-General's Department.	
	7	Public Trustee (additional), Attorney-General's Depart-	
	(45)	ment.....	500 00
	8	To provide for arrears of salary of Clerk Stenographer,	
	(55)	The Public Trustee, Attorney-General's Department..	42 74
	9	To provide for printing, stationery and contingencies	
	(64)	(additional), Inspection of Legal and Registry Offices, Attorney-General's Department.....	1,200 00
	10	To provide for salary of Clerk, Inspection of Division	
	(new)	Courts, Attorney-General's Department.....	925 00
(4)	11	To provide for salary of Chief Director of Education,	
	(new)	Education Department.....	5,800 00
	12	To provide for salary of Cable Tester and Laboratory Attendant, $1,200; and for contingencies, printing,	
(6)	(32)	travelling and other expenses (additional), $25,000, Department of Mines.....	26,200 00
	13	To provide for contingencies and travelling expenses	
(8)	(17)	(additional). Department of Labour.....	4,000 00
	14	To provide for contingencies and travelling expenses	
	(23)	(additional), Boiler Inspection Branch, Departmenf Labour	2,000 00
	15	To reimburse Boiler Inspector T. J. Maine for extra living	
	(20)	expenses while working in Port Arthur district in 1923, Boiler Inspection Branch, Department of Labour.....	49 85
	16	To provide for contingencies and travelling expenses	
	(34)	(additional), Factory Inspection Branch, Department of Labour.....	2,000 00
	17	To provide for contingencies and fees (additional), Pro-	
	(70)	vincial Board of Health, Department of Labour.....	5,000 00
	18	To provide for salary of Assistant Chemist, Maintenance	
	(new)	of Laboratory, Provincial Board of Health, Department of Labour.....	1,600 00
(9)	19	Chief Engineer (This wording to be used in lieu of wording	
	(2)	of Vote 9, Item 2, Main Estimates 1923-24) Department of Public Highways.	
	20	Chief Engineer (additional) Department of Public High-	
	(2)	ways.....	200 00
	21	Division Engineers (This wording to be used in lieu of	
	(5)	wording of Vote 9, Item 5, Main Estimates, 1923-24) Department of Public Highways.....	
	22	Division Engineers (additional) $350; $150; Department	
	(5)	of Public Highways.....	500 00
	23	To provide for salaries of Location and Purchasing	
	(new)	Engineer, $3,500; Junior Clerk Typist, $850; Department of Public Highways.....	4,350 00

No. of Vote.	No. of Item.			
		Civil Government—(Continued)		
117	24	To provide for salary of Clerk, Motor Vehicles Branch,		
	(*new*)	Department of Public Highways	1,700 00	
	25	To reimburse the Department of Public Highways for		
	(*18*)	accountable advance made to A. Smith and not returned	75 00	
	26	To provide for salary of Junior Clerk, $1,000; and for		
(*11*)	(*15*)	contingencies (additional), $10,000; Treasury Department	11,000 00	
	27	To provide for contingencies (additional), Amuse-		
	(*23*)	ment Branches, Treasury Department	4,000 00	
(*12*)	28	To provide for salaries of Audit Clerk, $1,500; Office Boy		
	(*new*)	and Messenger, $600, Audit Office	2,100 00	
	29	To provide for contingencies (additional), Provincial		
(*13*)	(*14*)	Secretary's Department	3,000 00	
	30	To provide for additional Assistant Parole Officer, In-		
	(*19*)	spection, Public Institutions Branch, Provincial Secre-		
		tary's Department	2,000 00	
	31	To provide for extra services as may be directed by the		
	(*new*)	Minister under section 11, chapter 14, R.S.O. 1914, and		
		for exhibition expenses, Registrar-General's Branch,		
		Provincial Secretary's Department	1,000 00	
	32	To provide for salaries of Junior Inspector, $1,500; Clerk		
	(*63*)	Stenographer, $1,050; and for contingencies (ad-		
		ditional), $3,500, Neglected and Dependent Children's		
		Branch, Provincial Secretary's Department	6,050 00	
	33	To provide for salary of Clerk, $1,700, and for cartage		
(*15*)	(*12*)	of Departmental stationery (additional), $400; King's		
		Printer's Office	2,100 00	
				96,167 59
		LEGISLATION		
118	1	Stationery, including printing paper, printing bills,		
(*16*)	(*8*)	distributing statutes, printing and binding (additional)	20,000 00	
	2	To provide for salary of Clerk, $1,300, and contingencies		
	(*32*)	(additional), $1,290, Department of Public Records		
		and Archives	2,590 00	
	3	Allowance to W. A. Lane, Secretary Hotel Investigation		
	(*new*)	Committee	1,000 00	
				23,590 00
		ADMINISTRATION OF JUSTICE		
		Supreme Court of Ontario		
119	1	To provide for salary of one Usher and Messenger for		
(*17*)	(*13*)	acting as Assistant Librarian (additional), Registrar's		
		Office		200 00
		Sundry Civil and Criminal Justice		
120	1	To provide for salaries of Assistant Crown Attorney		
(*18*)	(*5*)	(additional), $1,000; Clerk Stenographer (additional),		
		$140; Toronto and York Crown Attorney	1,140 00	
	2	To provide for salaries of staff and office expenses, Local		
	(*new*)	Master of Titles, Cochrane	3,000 00	
	3	Advertising tourist attractions in Ontario, Board of		
	(*new*)	License Commissioners for Ontario	15,000 00	
	4	Deputy Clerks of the Crown and Local Registrars		
	(*38*)	(additional)	600 00	
	5	To pay arrears of travelling expenses and allowance to		
	(*48*)	C. J. Hollands, Police Magistrate, Fort Frances	120 20	
				19,860 20
		Administration of Justice in Districts		
121	1	To provide for salary of Caretaker of Court House		
(*19*)	(*7*)	(additional), District of Algoma	200 00	
	2	Fuel, light and water for gaol, court house and registry		
	(*9*)	office, together with contingencies, etc. (additional),		
		District of Algoma	500 00	
	3	To pay arrears of salaries: Sheriff, $57.53; Clerk of the		
(*10 & 11*)		Peace, $135.96, District of Cochrane	193 49	

No. of Vote.	No. of Item.			
		Administration of Justice in Districts—(Continued)		
121	4	Salaries of Gaolers, Lockup-keepers, Matrons, Turnkeys,		
(46)		and Surgeons (additional), District of Nipissing	1,200 00	
	5	Fuel, light and water for gaol, court house and registry		
(19)	(47)	office, together with contingencies for the said offices and maintenance of prisoners, including clothing (additional), District of Nipissing	500 00	
	6	Salaries of Gaolers, Lockup-keepers, Matrons, Turnkeys,		
	(70)	and Surgeons (additional), District of Sudbury	1,500 00	
	7	To pay arrears, allowance for 1922, to County Judge, in		
	(91)	lieu of travelling expenses, holding courts, Provisional District of Haliburton	100 00	
				4,193 49
		Total, Administration of Justice		24,253 69
		EDUCATION		
		Public and Separate School Education		
122	1	Assisted Public and Separate Schools, grants and con-		
(20)	(5)	tingencies (additional)	42,000 00	
	2	Special grants to District Schools for the rebuilding of		
	(6)	school buildings destroyed by fire; to purchase school equipment, to pay for building material, workmen's wages, teachers' salaries, travelling expenses and contingencies (additional)	115,000 00	
	3	Kindergarten Schools, grants and contingencies (addi-		
	(13)	tional)	7,100 00	
	(14) 4	Night Schools, grants and contingencies (additional)	2,200 00	
	5	Agricultural and Horticultural grants to school boards,		
	(16)	teachers and inspectors for Public and Separate Schools and contingencies (additional)	8,000 00	
	(19) 6	Fifth Classes, grants and contingencies (additional)	5,500 00	
	7	Teachers' Associations, including grants, services, travel-		
	(21)	ling expenses and contingencies (additional)	2,000 00	
	8	Auxiliary Classes, grants, services, travelling expenses		
	(45)	and contingencies (additional)	8,000 00	
(new)	9	To provide for salary of Clerk	1,200 00	
(new)	10	To provide for salary of clerk stenographer	900 00	
	11	Paper, postage, printing, typewriters, adding machines,		
	(51)	multigraphs and other office equipment and contin- gencies for Departmental examinations (additional)	2,000 00	
(new)	12	To provide for salary of Clerk	1,160 00	
	13	Grants to teachers engaged in Model School training at		
	(75)	Hamilton, London, Stratford, North Bay, Peter- borough, Ottawa and Toronto (additional)	17,000 00	
	14	Grants to caretakers for services in Model Schools used		
	(76)	for training of teachers at Hamilton, London, Stratford, Peterborough, Ottawa and Toronto (additional)	640 00	
	15	Special grants to Art department and teachers in Art in		
	(82)	Public, Separate and Continuation Schools and con- tingencies (additional)	1,000 00	
	16	Grants to School Boards, supervisors and teachers to		
	(83)	encourage courses of music in Public, Separate and Continuation Schools and to provide for inspection, travelling expenses and contingencies (additional)	1,700 00	
	17	Grants to Rural Public School Boards for use of schools		
	(84)	for observation purposes and contingencies (additional)	1,000 00	
	18	To provide for payment of per diem allowance to and		
	(100)	travelling expenses incurred by returned soldiers at- tending academic and professional courses to qualify as teachers (additional)	1,000 00	
	19	To provide for redemption of debentures issued by Boards		
	(new)	of Public or Separate School trustees which are guar- anteed by the Province of Ontario to be paid as they become due when the boards of trustees through un- foreseen circumstances cannot meet their obligations punctually	2,000 00	
	(98) 20	Arrears of salary, L. B. Jackes for 1922	350 00	
	21	Special grant to the Eganville Public School	,500 00	
				222,250 00

No. of Vote	No. of Item.			
		Normal and Model Schools, Toronto		
123 (21)	(20) 1	Department Masters (additional)	3,000 00	
	2 (30)	To pay for extra services and additional teachers (additional)	10,000 00	
	3 (33)	Text and blank books, etc., for Model School pupils (additional)	700 00	
	4 (30)	Apparatus, chemicals, Domestic Science and Manual Training supplies (additional)	1,000 00	
	(30) 5	Payment to the Toronto Board of Education (additional)	1,000 00	
	6 (45)	Wages of porters and extra firemen and labourers on grounds (additional)	1,100 00	16,800 00
		Normal and Model Schools, Ottawa		
124 (22)	1 (24)	To pay for extra services and additional teachers (additional)	2,000 00	
	2 (27)	Apparatus, chemicals, Domestic Science and Manual Training supplies (additional)	300 00	
	(29) 3	Text and blank books for Model School pupils (additional)	200 00	
	(30) 4	Supplies for Kindergartens (additional)	150 00	
	(34) 5	Payment to the Ottawa Public School Board (additional)	650 00	
	(35) 6	Fuel, light and power (additional)	1,000 00	4,300 00
		Normal School, London		
125 (23)	1 (13)	To pay for extra services and additional teachers (additional)	3,000 00	
	(19) 2	Payment to the London Board of Education (additional)	500 00	
	(20) 3	Fuel, light and power (additional)	1,500 00	
	4 (23)	Expenses of grounds, trees, etc. (additional)	500 00	5,500 00
		Normal School, Hamilton		
126 (24)	1 (13)	To pay for extra services and additional teachers (additional)	3,000 00	
	2 (19)	Payment to the Hamilton Board of Education (additional)	200 00	
	3 (20)	Fuel, light and power (additional)	200 00	3,400 00
		Normal School, Peterborough		
127 (25)	1 (19)	Payment to the Peterborough Board of Education (additional)	100 00	
	2 (20)	Fuel, light and power (additional)	500 00	600 00
		Normal School, Stratford		
128 (26)	1 (17)	Payment to Stratford Public School Board (additional)		50 00
		Normal School, North Bay		
129 (27)	(16) 1	Students' board and travelling expenses, etc. (additional)	18,000 00	
	(17) 2	Fuel, light and power (additional)	500 00	18,500 00
		English-French Training School, Sturgeon Falls		
130 (28)	1 (10-11)	To provide for salary of assistant teacher	2,400 00	
	2 (19)	Students' board and travelling expenses (additional)	9,000 00	11,400 00
		English-French Training School, Sandwich		
131 (28)	(34) 1	To provide for salary of assistant teacher	600 00	
	(41) 2	Students' board and travelling expenses (additional)	3,500 00	4,100 00

No. of Vote.	No. of Item.			
		High Schools and Collegiate Institutes		
132	1	High Schools and Collegiate Institutes, including district		
(20)	(1)	grants (additional)	50,000 00	
(new)	2	High School Cadet Corps, grants	3,250 00	
	3	Stationery, postage, printing, services and contingencies		
	(8)	(additional)	200 00	
				53,450 00
		Departmental Museum		
133	1	Expenses of archæological researches, purchase of collec-		
(30)	(6)	tions, pictures, busts, cases, paintings, services, manu-		
		scripts, furnishings, travelling expenses, etc. (additional)		1,500 00
		Public Libraries, Art Schools, Historical, Literary and Scientific Societies		
134	1	Grants to Canadian Girl Guides Associations, to be paid		
(31)	(19)	as may be directed by the Lieutenant-Governor in		
		Council. (This wording to be used in lieu of wording		
		of Vote 31, Item 19, Main Estimates, 1923-24.)		
	2	Grant to St. Patrick's Club. (This wording to be used		
	(31)	in lieu of the wording of Vote 31, Item 31, Main		
		Estimates, 1923-24.)		
		Technical Education		
135	1	Manual Training and Household Science Departments,		
(32)	(7)	including grants, scholarships, services, equipment,		
		books, stationery, printing and contingencies (addi-		
		tional)		5,000 00
		Provincial and Other Universities		
136	1	Grant to Royal Ontario Museum (special), (omitted in		
(34)	(5)	error, 1922)	25,000 00	
	2	Grant to Royal Ontario Museum, to be paid as may be		
	(5)	directed by the Lieutenant-Governor in Council	25,000 00	
(new)	3	Special grant to University of Toronto	880,000 00	
	4	Grant to University of Toronto, College of Education		
	(2)	buildings	65,000 00	
	5	Grant to Queen's University to be paid as may be directed		
	(4)	by the Lieutenant-Governor in Council	210,000 00	
				1,205,000 00
		The Northern Academy, Monteith		
137	1	Groceries and provisions, including flour, butter, fruits,		
(37)	(12)	vegetables, meat, fish, fowl, etc. (additional)	250 00	
	(14) 3	Fuel, light, power, water, and for services cutting wood	7,250 00	
	(17) 3	Laundry, soap and cleaning (additional)	100 00	
	4	To provide for the services of a dentist and occulist and		
	(new)	necessary supplies	700 00	
				8,300 00
		Miscellaneous (Education)		
138	(2) 1	High and Public School registers (additional)	1,000 00	
(38)	2	British Association for the Advancement of Science		
	(new)	(special grant)	25,000 00	
	3	To provide for the framing and di tribution of pictures		
	(new)	to the schools of the Province of Ontario and con-		
		tingencies	10,000 00	
				36,000 00
		Total Education		1,596,150 00

No. of Vote.	No. of Item.			
		PUBLIC INSTITUTIONS		
		Ontario Hospital, Brockville		
139 (39)	1 (25)	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies (additional).....	45,000 00	
	2 (26)	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional).....	25,000 00	
				70,000 00
		Ontario Hospital, Cobourg		
140 (40)	1 (17)	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies (additional).....	35,000 00	
	2 (18)	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional).....	6,500 00	
				41,500 00
		Ontario Hospital, Hamilton		
141 (41)	1 (29)	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies (additional).....	25,000 00	
	2 (30)	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional).....	15,000 00	
				40,000 00
		Ontario Hospital, Kingston		
142 (42)	1 (23)	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies (additional).....	25,000 00	
	2 (24)	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional).....	25,000 00	
				50,000 00
		Ontario Hospital, London		
143 (43)	1 (29)	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional).....		25,000 00
		Ontario Hospital, Mimico		
144 (44)	1 (23)	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies (additional).....	20,000 00	
	2 (24)	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional).....	12,000 00	
				32,000 00

No. of Vote.	No. of Item.			
		Ontario Hospital, Orillia		
145 (45)	1 (27)	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies (additional).....	40,000 00	
	2 (28)	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional).....	10,000 00	50,000 00
		Ontario Hospital, Penetanguishene		
146 (46)	1 (21)	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies (additional).....	17,000 00	
	2 (22)	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional).....	20,000 00	37,000 00
		Ontario Hospital, Toronto		
147 (47)	1 (22)	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies (additional).....	65,000 00	
	2 (23)	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional).....	80,000 00	145,000 00
		Ontario Hospital, Whitby		
148 (48)	1 (26)	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies (additional).....	30,000 00	
	2 (27)	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional).....	15,000 00	45,000 00
		Ontario Hospital, Woodstock		
149 (49)	1 (16)	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies (additional).....	38,000 00	
	2 (17)	Maintenance and repairs of all buildings roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional).....	10,000 00	48,000 00
		Ontario Reformatory, Guelph		
150 (50)	1 (8)	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies (additional).....	15,000 00	

No. of Vote.	No. of Item.			
		Ontario Reformatory, Guelph—(Continued)		
150 (50)	2 (9)	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional)	20,000 00	35,000 00
		Ontario Reformatory Industries		
151 (51)	1 (new)	To provide for sewage disposal at the Ontario Brick and Tile Plant, Mimico		8,000 00
		Mercer Reformatory, Toronto		
152 (52)	1 (16)	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies (additional)	5,000 00	
	2 (17)	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional)	7,500 00	12,500 00
		Industrial Farm, Burwash		
153 (54)	1 (20)	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies (additional)	20,000 00	
	2 (21)	Maintenance and repairs of all buildings, walks and grounds; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing land and fencing; lumbering and saw mill operations (additional)	15,000 00	35,000 00
		Industrial Farm, Fort William		
154 (55)	1 (8)	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock, vehicles and farm implements (additional)		5,000 00
		Miscellaneous (Public Institutions)		
155 (56)	(2) 1	Removal of patients to Ontario Hospitals (additional)	2,000 00	
	2 (5)	Railway fares and clothing of discharged prisoners, Mercer Reformatory (additional)	700 00	
	3 (7)	To pay removal expenses (other than patients) in connection with the Public Institutions (additional)	500 00	
	4 (9)	Allowance and expenses for Parole Commission (additional)	600 00	
	5 (new)	Unforeseen and unprovided	1,000 00	4,800 00
		Total, Public Institutions		683,800 00
		AGRICULTURE		
		Agricultural and Horticultural Societies		
156 (57)	1 (8)	Field Crop Competitions, prizes and miscellaneous expenses, including transportation and other expenses of exhibits at Exhibitions (additional)	1,500 00	
	(10) 2	Judges, services, travelling and other expenses (additional)	2,000 00	
	(14) 3	Special prizes, Provincial Plowing Match	300 00	
	4 (new)	Ontario Horticultural Association (grant)	500 00	4,300 00

No. of Vote.	No. of Item.			
		Live Stock Branch		
157 (58)	(1) 1	Grant to Ontario Provincial Winter Fair (special)	1,500 00	
	2 (2)	Grant to Eastern Ontario Live Stock and Poultry Show (special)	5,000 00	
	3 (5)	Grants to local Poultry Associations, services, travelling and other expenses of judges and lecturers (additional)	500 00	7,000 00
		Institutes		
158 (59)	1 (2)	Demonstration Lecture Courses in Home Nursing, First Aid, Sewing, and Domestic Science, services, expenses and equipment (additional)		14,000 00
		Dairy Branch		
159 (60)	1 (4)	Instruction, inspection and grading in connection with dairy products, including services, travelling and other expenses and equipment, rent of office and storage, purchase and maintenance of automobiles (additional)	10,000 00	
	(6) 2	Eastern Dairy School (additional)	6,000 00	
	3 (13)	New Liskeard Creamery; services, expenses, supplies, equipment (additional)	4,000 00	20,000 00
		Agricultural Representatives Branch		
160 (62)	1 (new)	Demonstration work on farm in Sudbury District, rental, services and other expenses		1,000 00
		Western Ontario Experimental Farm, Ridgetown		
161 (64)	1 (1)	Maintenance, salaries, seed, feed, fertilizers, fuel, light, supplies, travelling expenses, educational work, contingencies (additional)		3,000 00
		Miscellaneous (Agriculture)		
162 (65)	1 (2)	Demonstration Farm in Northern Ontario, expenses of clearing, construction of buildings, salaries and wages, provisions, purchases and shipping of live stock, equipment, travelling and miscellaneous expenses, including expenses incurred in connection with entertaining visitors to Farm (additional)	8,000 00	
	2 (20)	To defray expenses in connection with operation of Ontario Farm Loans Act and Agricultural Development Act (additional)	14,000 00	
	3 (new)	To provide prize for the most outstanding agricultural work of the year, to be paid in accordance with the award of a Committee to be appointed by the Lieutenant-Governor in Council	1,000 00	23,000 00
		Ontario Agricultural College		
163 (66)	1 (103)	Director of Extension, salary 12 months, $3,500.00; Contingencies, $500.00, (additional)	4,000 00	
(71)	(5)	Fuel and light, Dairy Department	900 00	
(73)	(1) 2	Wages (additional), Poultry Department	1,350 00	
(77)	3 (3)	Travelling and other expenses in connection with plant diseases (additional), Botany Department	500 00	
	4 (new)	Expenses in connection with the semi-centennial anniversary of the College	2,500 00	9,250 00
		Total Agriculture		81,550 00

No. of Vote.	No. of Item.			
		HOSPITALS AND CHARITIES		
164	(1) 1	For General Hospitals (additional)	47,866 30	
(85)	(2) 2	For Refuges (additional)	5,329 85	
	(13) 3	For County Houses of Refuge (additional)	6,677 90	
	4	Maintenance of patients in Municipal Sanatoria for		
	(10)	Consumptives (additional)	20,000 00	
	5	Services and expenses in connection with the administration and enforcement of The Children's Protection Act of Ontario and The Children of Unmarried Parents Act, 1921, including travelling expenses (additional)	8,000 00	
	6	To pay Mr. James Clark of Hamilton for services rendered 1922-23 in connection with Children's Aid		
	(new)	Work in the County of Wentworth	200 00	
	7	To pay Mr. William E. Jones of Niagara Falls, for		
	(new)	services rendered 1922-23, in connection with Children's Aid work in the County of Welland	200 00	
	8	To provide for building assistance to hospitals in un-		
	(new)	organized districts, to be expended as directed by the Lieutenant-Governor in Council	5,000 00	
	9	Grant to The Haven, Toronto (for care of feeble-minded		
	(new)	women)	500 00	
	10	Grant to St. Paul's Hospital, Hearst	2,000 00	
	(new)			95,774 05
		MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS		
		Government House		
165				
(86)	(4) 1	Pay lists assistant gardeners, firemen and other help; repairs to ground, etc.	10,000 00	
	(5) 2	Water, fuel, light and power	3,000 00	
	(6) 3	Repairs, contingencies, etc.	6,000 00	
	(7) 4	Furniture and furnishings	2,500 00	
	(9) 5	Telephone service	125 00	
				21,625 00
		Parliament and Departmental Buildings		
166				
(87)	(19) 1	Water and fuel	23,000 00	
	(20) 2	Electric power and light, current and gas	5,000 00	
	(23) 3	Repairs and cleaning of building, etc.	20,000 00	
	(31) 4	Painting outside and inside work	4,000 00	
	(32) 5	Telephone service	12,000 00	
(new)	6	Taxes, 1922, Spadina House	10,050 00	
(new)	2	Taxes, 1923, Spadina House	9,025 00	
				83,075 00
		Osgoode Hall		
167	(11) 1	Fuel, light, water and power	3,000 00	
(88)	(14) 2	Telephone and telegraph service	500 00	
				3,500 00
		Total Maintenance and Repairs of Government Buildings		108,200 00
		PUBLIC BUILDINGS		
		Osgoode Hall		
168	(3) 1	Painting interior and exterior	1,000 00	
(91)	(4) 2	Fittings for vaults	1,500 00	
				2,500 00
		PUBLIC INSTITUTIONS BUILDINGS		
		Ontario Hospital, Kingston		
169	(4) 1	Additions and alterations		35,000 00
(92)				

No. of Vote.	No. of Item.			
		Ontario Hospital, Brockville		
170 (92)	(1) 1 (new)	Additions and alterations		1,000 00
		Ontario Hospital, Orillia		
171 (92)	1 (new)	New buildings to accommodate 200 patients and betterment of farm colonies (part revote)		125,000 00
		Ontario Hospital, Whitby		
172 (92)	1 (new)	For construction of works and buildings, purchase of material, furniture and furnishings and other expenses in connection therewith		200,000 00
		Ontario Reformatory, Guelph		
173 (92)	1 (new)	Reconstruction of C.P.R. trestle over Speed River		4,000 00
		Industrial Farm, Fort William		
174 (92)	1 (new)	Construction of works and buildings, purchase of machinery, furniture and furnishings and other expenses in connection therewith		35,000 00
		Ontario Hospital, Woodstock		
175 (92)	1 (new)	New buildings to accommodate 240 patients (revote)		120 000 00
		Total Public Institutions Buildings		520,000 00
		EDUCATIONAL BUILDINGS		
		Normal and Model Schools, Toronto		
176 (93)	1 (1) 2 (new)	Repairs, alterations, additions and cleaning snow and ice from the roof Fire protection	1,000 00 200 00	1,200 00
		Normal and Model Schools, Ottawa		
177 (93)	(2) 1 2 (new) 3 (new)	Repairs, alterations and additions Fire protection To pay City of Ottawa taxes, 1924	5,000 00 200 00 110 00	5,310 00
		Normal School, London		
178 (93)	(3) 1 new 2 " 3 " 4	Repairs and incidentals Painting Fire protection, hose, etc To pay City of London taxes, local improvement 1924	500 00 500 00 200 00 780 00	1,980 00
		Normal School, Hamilton		
179 (93)	(4) 1 new 2	Repairs and incidentals Painting interior and exterior	200 00 200 00	400 00
		Normal School, Peterborough		
180 (93)	(5) 1 new 2	Repairs and incidentals Painting interior and exterior	1,000 00 200 00	1,200 00
		Normal School, Stratford		
181 (93)	(6) 1 new 2	Repairs and incidentals Painting interior and exterior	200 00 200 00	400 00

No. of Vote.	No. of Item.			
		Normal School, North Bay		
182	(7) 1	Repairs and incidentals	400 00	
(93)	2	Work on grounds, including roads, walks and fences	500 00	
	(new)			900 00
		Ontario School for Deaf, Belleville		
183	(8) 1	Repairs and incidentals	500 00	
(93)	new 2	Furniture and furnishings and fittings for Domestic Science	1,000 00	
	3	Roads, walks and grounds	1,000 00	
	4	To pay for motor driven air compressor in boys' and girls' dormitories	750 00	
				3,250 00
		Ontario School for Blind, Brantford		
184	(9) 1	Repairs and incidentals	1,500 00	
(93)	new 2	Work on grounds, roads, walks and fences	500 00	
	" 3	City of Brantford, local improvement taxes, 1924	900 00	
	" 4	Painting interior and exterior main buildings and dormitories	3,700 00	
	" 5	Plumbing in Superintendent's residence	750 00	
				7,350 00
		Training School, Sandwich		
185	(10) 1	Repairs and incidentals	200 00	
(93)	new 2	Renewing heating plant	1,200 00	
				1,400 00
		Training School, Sturgeon Falls		
186	(11) 1	Repairs and incidentals		200 00
(93)				
		Northern Academy, Monteith		
187	new 1	Grading of grounds	1,500 00	
(93)	" 2	New generator for electric light	1,000 00	
				2,500 00
		Continuation School, New Liskeard		
188	(13) 1	Repairs and incidentals	500 00	
(93)	new 2	Additional furniture	500 00	
	" 3	Side walks	600 00	
	" 4	Water mains	1,600 00	
	" 5	Ventilation improvements	200 00	
				3,400 00
		Total Educational Buildings		29,490 00
		AGRICULTURAL BUILDINGS		
		Ontario Agricultural College, Guelph		
189	(1) 1	Repairs and incidentals	2,500 00	
(94)	(4) 2	Memorial Hall	50,000 00	
	new 3	Work on grounds, roads and walks	1,000 00	
	" 4	Alterations to Macdonald Hall for laundry (revote)	3,500 00	
	" 5	Laundry machinery (part revote)	5,000 00	
	" 6	Well to increase water supply (revote)	10,000 00	
				72,000 00
		Western Ontario Experimental Farm, Ridgetown		
190	(5) 1	Repairs and incidentals	700 00	
(94)	new 2	Stock Judging Pavilion and Hall	17,000 00	
	" 3	Township of Howard, drainage taxes	104 27	
				17,804 27

No. of Vote.	No. of Item.			
		Eastern Dairy School, Kingston		
191 (94)	(6) 1	Repairs and incidentals		500 00
		Ontario Veterinary College, Guelph		
192 (94)	1 (new)	Repairs and incidentals		500 00
		Total Agricultural Buildings		90,804 27
		DISTRICT BUILDINGS		
		Algoma		
193 (95)	(1) 1	Repairs and incidentals	1,000 00	
	new 2	Gaol at Hearst	11,590 00	
	" 3	Sinking well	500 00	
	" 4	Sewage at Hearst	3,500 00	
	(2) 5	Furnishings for Gaol	600 00	
	new 6	Steel cells for lock-up at Elsas	1,000 00	
				18,190 00
		Cochrane		
194 (95)	(3) 1	New Court House (revote)	50,000 00	
	(4) 2	Registry Office (revote)	15,000 00	
	new 3	New Gaol, Matheson (revote)	13,000 00	
	,, 4	Repairs to Gaol, including steel cells, South Porcupine	1,100 00	
				79,100 00
		Kenora		
195 (95)	1 (6)	Repairs and alterations, Court House, Gaol and Registry Office, including painting	3,000 00	
	new 2	Steel cells	4,500 00	
	3 (7)	Furniture and furnishings	200 00	
				7,700 00
		Manitoulin		
196 (95)	new 1	Addition to Court House to accommodate Registry Office (revote)	11,000 00	
	" 2	Steam heating Court House and Registry Office	2,500 00	
	3 (8)	Repairs and alterations to Court House, Gaol, Registry Office and Land Titles Office, including improvements to grounds	1,000 00	
	4 (9)	Furniture and furnishings, steel fittings for vaults	1,500 00	
				16,000 00
		Muskoka		
197 (95)	1 (10)	Repairs, Court House, Gaol, Registry Office and Lock-up including improvement to grounds	500 00	
	2 (11)	Furniture and furnishings	100 00	
				600 00
		Nipissing		
198 (95)	1 (12)	Repairs to Court House, Gaol, Registry Office, Land Titles Office and Lock-up, including improvement to grounds	500 00	
	(14) 2	New Gaol at North Bay	25,000 00	
	(13) 3	Furniture and furnishings	200 00	
	new 4	Grills in front of cells to prevent prisoners from escaping	2,500 00	
				28,200 00

No. of Vote.	No. of Item.			
		Parry Sound		
199	1	Repairs to Court House, Gaol, Registry Office, Land		
(95)	(15)	Titles Office and Lock-ups, including improvement to grounds	600 00	
	new 2	Ash hoist in boiler room	400 00	
	3	Furniture and furnishings	200 00	
	(16)			1,200 00
		Rainy River		
200	1	To pay for painting Court House, interior and exterior		
(95)	(new)	(part revote)	950 00	
	" 2	Repairs to Court House, Gaol, Registry Office, Land		
	(17)	Titles Office and Lock-ups, including improvement to grounds	800 00	
	(18) 3	Furniture and furnishings	200 00	
	new 4	Retubing No. 1 boiler	800 00	
	" 5	Motor driven feed pump	250 00	
				3,000 00
		Sudbury		
201	1	To pay for new water main for fire protection and im-		
(95)	(new)	provements in drains (revote)	1,500 00	
	(20) 2	Extension to Court House (revote)	25,000 00	
	new 3	Extension to Land Titles Office (revote)	10,000 00	
	(19) 4	Repairs to Court House, Gaol, Registry Office and Lock-		
		ups, including improvement to grounds	500 00	
	(22) 5	Furniture and furnishings	700 00	
	6	Providing and installing tank for heating water in Gaol.	350 00	
	(new)			38,050 00
		Temiskaming		
202	*new* 1	Reconstruction of Court House, Haileybury	77,500 00	
(95)	" 2	Walks and grounds	3,500 00	
	" 3	Purchase of additional property (part revote)	4,850 00	
	(24) 4	Furniture and furnishings	10,000 00	
	new 5	Repairs and alterations to Gaol, Cobalt	500 00	
	(25) 6	New Gaol, Haileybury (revote)	50,000 00	
	7	General Office building, New Liskeard, for several De-		
	(new)	partments of Government, Purchase of building	6,000 00	
	8	Alterations and equipment of office building, New		
	(new)	Liskeard	1,000 00	
				153,350 00
		Thunder Bay		
203	(28) 1	New Court House, Port Arthur	220,000 00	
(95)	2	Furniture, steel fittings for vaults and seats and fittings		
	(new)	for Court room	14,000 00	
	" 3	Walks and grounds	3,500 00	
	" 4	New Gaol, Port Arthur, including purchase of site	50,000 00	
	" 5	Painting and repairs to Registry Office, Fort William	600 00	
	" 6	Repairs and furniture for district	200 00	
				288,300 00
		Total District Buildings		633,690 00
		Miscellaneous (Public Buildings)		
204	1	Motion Picture Studio, Trenton, Ont., heating equipment		6,000 00
(96)	(new)			
		Total Public Buildings		1,282,484 27

No. of Vote.	No. of Item.			
		PUBLIC WORKS		
205 (97)	* 1	Addington District Bridges	14,300 00	
	2	Algoma District Bridges	12,000 00	
	3	Centre Simcoe District Bridges	1,700 00	
	4	East Simcoe District Bridges	8,900 00	
	5	Frontenac District Bridges	800 00	
	6	Haliburton District Bridges	19,800 00	
	7	Kenora District Bridges	12,100 00	
	8	Manitoulin District Bridges	9,900 00	
	9	Muskoka District Bridges	24,200 00	
	10	Nipissing District Bridges	18,600 00	
	11	North Bruce District Bridges	5,100 00	
	12	North Grey District Bridges	2,500 00	
	13	North Hastings District Bridges	13,000 00	
	14	Parry Sound District Bridges	21,000 00	
	15	Rainy River District Bridges	10,000 00	
	16	Renfrew District Bridges	13,300 00	
	17	Sault Ste Marie District Bridges	10,000 00	
	18	Sturgeon Falls District Bridges	12,600 00	
	19	Sudbury District Bridges	18,000 00	
	20	Temiskaming District Bridges	11,300 00	
	21	Thunder Bay District Bridges	13,400 00	
				252,500 00
	22	Bells Rapids Bridge	7,000 00	
	23	Big Dam, Grimsthorpe	15,000 00	
	24	Calvin Township Bridges	6,000 00	
	25	Desaulniers Bridge, Gibbons	2,000 00	
	26	Equipment, Instruments, etc	5,000 00	
	27	Goulais River Bridge, Fenwick	12,000 00	
	28	Head River Bridge, Dalton	1,500 00	
	29	Hilliardton Bridge, White River	14,000 00	
	30	Horseshoe Lake Bridge	500 00	
	31	Jo River Bridge	3,000 00	
	32	Keewatin Bridge	45,000 00	
	33	Magnetawan Swing Bridge	13,000 00	
	34	Maintenance Locks, Dams, etc	30,000 00	
	35	Milne Sequin Bridge, McDougall	1,500 00	
	36	Mitchell Bridge, Burnt River, Somerville (cond'l)	3,300 00	
	37	Parry Sound Town Bridge (cond'l)	9,000 00	
	38	Rebuilding Burnt Bridges, Temiskaming	45,000 00	
	39	Stanley Bridge, Kam River	10,000 00	
	40	Storage Dams, North Branch	2,000 00	
	41	Surveys and Inspections	5,000 00	
	42	Tomstown Bridge, White River	6,000 00	
	43	Veuve River Bridge, Con. "A", Caldwell	4,000 00	
				239,800 00
		Drainage by the Department		
	44	Drainage Works, Rainy River	5,000 00	
	45	Kenora District Drainage	2,000 00	
	46	Algoma District Drainage	2,500 00	
	47	Manitoulin District Drainage	2,500 00	
	48	Sudbury District Srainage	2,500 00	
	49	Sturgeon Falls District Drainage	2,500 00	
	50	Temiskaming District Drainage	2,500 00	
	51	Nipissing District Drainage	2,500 00	
	52	Parry Sound District Drainage	2,000 00	
	53	East Simcoe Drainage	1,000 00	
	54	Keppel Township Drainage	1,000 00	
	55	North Bruce Drainage	1,500 00	
	56	North Ontario Drainage	1,500 00	
	57	North Hastings Drainage	2,500 00	
	58	Addington Drainage	2,500 00	
	59	Renfrew Drainage	2,500 00	
	60	Seymour—Rawdon T. L. Drain	2,500 00	
				39,000 00
		Drainage Aid		
	61	Grey's Creek drain extension, grant to Osgoode (cond'l)		3,600 00
		Total Public Works		534,900 00

* New items.

No. of Vote.	No. of Item.			
		DEPARTMENT OF LABOUR		
206 (98)	1 (12)	Contingencies, including extra help and temporary employees in offices; juvenile employment work and other specialized employment service; office expenses, supplies, equipment, advertising, including advertising of unplaced applicants and unfilled vacancies, printing, distributing reports and bulletins, travelling expenses, administration of justice, publicity, transportation, and other expenses of workers while travelling to place of employment; moving expenses of officials transferred from one office to another; conference expenses, etc., Ontario Government Employment Offices (additional)	6,000 00	
	2 (new)	Grant to British Welcome and Welfare League, Toronto, for relief to British Harvesters	1,000 00	
	3 (27)	To pay allowances in accordance with the Mothers' Allowance Act (additional), Mothers' Allowance Commission	40.000 00	
		Provincial Board of Health		
	4 (new)	To provide for salary of technical assistant at the Kingston Laboratory	1,100 00	
	5 (34)	Outbreaks of diseases, sanitary investigations and free distribution of biological products for the prevention and cure of disease, services and expenses (additional)	20,000 00	68,100 00
		DEPARTMENT OF PUBLIC HIGHWAYS		
207 (100)	1 (new)	To pay for testing automobile head lights	200 00	
	2 (new)	To compensate Richard Griffith for special services in connection with weighing motor trucks for the Motor Vehicles Branch	75 00	275 00
		GAME AND FISHERIES		
208 (101)	1 (1)	Services and expenses in connection with the enforcement of The Ontario Game and Fisheries Act (additional)	27,500 00	
	2 (2)	Services and expenses in connection with the maintenance and operation of hatcheries (additional)	5,000 00	
	3 (3)	For purchase or building of and repairs to boats, boathouses, machinery and vehicles (additional)	5,000 00	
	4 (5)	Services and expenses in connection with the purchase, importation, rearing and distribution of game animals and birds (additional)	1,500 00	
	5 (new)	Grants for special services in connection with Crown Game Preserves, to Jack Miner, $400, and to E. L. Marsh, $200	600 00	
	6 (new)	To pay J. H. Phillips for services for October, 1922, one-half of salary deducted during suspension	38 50	
	7 (new)	To provide for accountable warrants outstanding, L. Desjardine, $54.70; and P. H. Phillipin, $7.85	62 65	39,701 15
		ATTORNEY-GENERAL'S DEPARTMENT, MISCELLANEOUS		
209 (102)	1 (new)	To provide for gratuities of $2,500 each to the widows of the late Sergt. Urquhart of the Provincial Police Force and Constable Fred Lefebyre who were shot and killed in the execution of their duty, such sums to be paid as directed by the Lieutenant-Governor in Council		5,000 00

No. of Vote.	No. of Item.			
		TREASURY DEPARTMENT, MISCELLANEOUS		
210	1	To provide for contingencies and extra assistance (additional), Amusement Tax Branch	6,000 00	
(103)	(11)			
	2	To provide for contingencies (additional), Inspection of		
	(23)	Theatres	2,000 00	
	3	To provide for salaries of two Motion Picture Operators		
	(new)	at $1,700; Motion Picture Bureau	3,400 00	
	4	Purchase of plant equipment and maintenance, purchase		
	(29)	of motion picture machines, equipment and films, printing and advertising. (This wording to be used in lieu of wording of Vote 103, Item 29, Main Estimates 1923-24); Motion Picture Bureau		
	(51) 5	Fidelity Bonds (additional)	1,000 00	
(new)	6	Grant to Ontario Safety League	10,000 00	
	(50) 7	Grant to Soldiers Aid Commission (additional)	15,000 00	
				37,400 00
		PROVINCIAL SECRETARY'S DEPARTMENT, MISCELLANEOUS		
211	1	Grant to Ontario Municipal Association		500 00
(104)	(new)			
		LANDS AND FORESTS		
212	(13) 1	Insurance (additional)	1,500 00	
(105)	2	To compensate Mrs. Rosa C. Bonner, Port Credit, for		
		cost of survey	55 60	
		Compensation for Land (final payment), Mississauga		
	3	and Chippewa Indians	100,000 00	
	4	Public Lavatories, Burlington Beach	1,079 88	
				102,635 48
		DEPARTMENT OF MINES		
213	1	Mining Recorders; To pay salaries and expenses, and		
(107)	(1)	for buildings, land and repairs (additional)	10,000 00	
	2	North Bay, expenses and apparatus (additional), Draft-		
	(4)	ing Department	1,500 00	
	3	To pay salaries, equipment and expenses of Gas and Oil		
	(6)	Well Inspectors, also office expenses, temporary assistance, and expenses enforcing the Natural Gas Conservation Act, 1921; Natural Gas Conservation Act, 1922, and the Natural Gas and Oil Wells Act (additional)	2,500 00	
	4	To cover salaries, equipment and expenses of temporary		
	(7)	field and other assistance, including educational work (additional)	5,000 00	
	5	Mineral collections, including cases and displays at		
	(10)	exhibitions, also services and expenses (additional)	25,000 00	
	6	Compensation for workmen injured on Government work, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make such recommendations	2,000 00	
	7	Legal assistance enforcing Mining Act of Ontario and		
		other Acts regarding Department	1,000 00	
	8	Grant, Canadian Institute of Mining and Metallurgy	1,000 00	
	9	To cover services, salaries and expenses not otherwise		
		provided for	2,000 00	
	10	Freight on Alberta coal	4,973 45	
				54,973 45
		REFUND ACCOUNT		
214	1	Refunds of Succession Duty overpaid and of deposits		
(112)	(1)	in lieu of bonds (additional)	10,000 00	
	2	To pay interests on deposits and payments on account		
	(2)	of Succession Duty (additional)	3,000 00	
(113)	(1) 3	To pay Miscellaneous Refunds (additional)	45,000 00	
	(2) 4	To pay Refunds under the Amusement Tax Act (additional)	2,000 00	
	5	To pay Refunds under R.S.O. 1914, cap. 126, sec. 148		
	(3)	(additional)	85,000 00	
	6	Land Improvement Fund	286 14	
	(new)			145,286 14

No. of Vote.	No. of Item.			
		MISCELLANEOUS		
215	1	Grant to Canadian National Institute for the Blind to		
(114)	(12)	assist in maintaining and developing its activities on behalf of the adult blind of the Province to be paid as may be directed by the Lieutenant-Governor in Council. (This wording to be used in lieu of wording of Vote 114, Item 12, Main Estimates 1923-24).		
	2	Grant to Canadian National Institute for the Blind to		
	(12)	assist in maintaining and developing its activities on behalf of the adult blind of the Province to be paid as may be directed by the Lieutenant-Governor in Council (additional).....	15,000 00	
	3	Gratuity to Mrs. Minnie McKay, widow of the late Dr.		
	(new)	Alexander McKay, Inspector of Hospitals and Charitable Institutions, Public Institutions Branch, Department of Provincial Secretary.....	3,450 00	
	4	Grant to Emery Lalonde, formerly Turnkey at Port		
	(new)	Arthur Gaol, being compensation for injury sustained while in discharge of his duty.....	200 00	
(new)	5	Watermains, etc., Town of Kapuskasing	23,922 65	
	6	Increases in salaries during current and previous year to		
	(13)	employees of any Department or Branch of the Public Service, to be paid as directed by the Lieutenant-Governor in Council, during the fiscal year 1923-24. Every such increase to form part of the salary of the officer or servant and to be the same in all respects as if such increase had been specifically voted in the estimates and appropriated by the Legislature for that purpose. (This wording to be used in lieu of wording of Vote 114, Item 13, Main Estimates 1923-24).....		42,572 65
		Total Supplementary Estimates.....		$5,023,313 47

No. of Vote.	No. of Item.			
		ESTIMATES OF CAPITAL EXPENDITURE By THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO, AND THE TEMISKAMING AND NORTHERN ONTARIO RAILWAY COMMISSION		
		For Fiscal Year ending October 31st, 1924		
		HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO		
216 (115)	1 (1)	NIAGARA SYSTEM		6,872,000 00
		Developments:		
		Hydraulic Construction—Developments, Units 1 to 5, 6, and 8	1,873,000 00	
		(This sum was voted for 1923, but not used)		
		Electrical Generation:		
		Units 1 to 8	680,000 00	
		(This amount was voted for 1923, but not used).		
		Niagara Developments including betterments to the Ontario Power Company and the Electrical Development Company's Plants—of $50,000 voted in 1923, but not used	50,000 00	
		To provide for expenditures on account of third pipe line, Ontario Power Company	1,200,000 00	
		Transformer Stations:		
		To cover Queenston	680,000 00	
		To cover Toronto	400,000 00	
		These being sums voted in 1923, but not used,		
		For Essex Station	200,000 00	
		For Sarnia Station	250,000 00	
		Transmission Lines:		
		Covers Queenston-Nelson Line	114,000 00	
		Covers Queenston-St. Thomas Line	825,000 00	
		(These being amounts voted for 1923, but not used).		
		York-Toronto Line	600,000 00	
	2 (2)	SEVERN SYSTEM.		
		Developments		250,000 00
		(This sum was voted in 1923 but not used, for development at Port Severn.)		
	3 (3)	MUSKOKA SYSTEM.		
		Developments		198,900 00
		(Being the sum voted in 1923, but not used.)		
	4	SEVERN TIE.		
		Transmission Line		160,000 00
		(Being revote of moneys voted for 1923, but not used.)		
	5 (4)	EUGENIA SYSTEM		192,000 00
		Developments	157,000 00	
		(Being sum voted in 1923 but not requisitioned.)		
		Miscellaneous Stations and Lines	35,000 00	
		(This sum was voted in 1923 but not used.)		
	6 (6)	ST. LAWRENCE SYSTEM.		
		Miscellaneous Stations and Lines		61,000 00
		(This sum was voted in 1923 but not used.)		

No. of Vote.	No. of Item.	Hydro-Electric Power Commission—(Continued)		
216 (115)	7 (7)	RIDEAU SYSTEM.		
		Developments		25,000 00
		Storage facilities on the Mississippi River. (Voted in 1913, but not used.)	15,000 00	
		Other hydraulic developments, of which $5,000 is revote from 1923	10,000 00	
	8 (8)	THUNDER BAY SYSTEM		1,088,650 00
		Developments	825,650 00	
		(Of the above, $475,650 is money voted in 1923, but not used, and $250,000 is for the extension of the 5th and 6th Units of this Development. ($100,000 if for dam on Lake Nipigon at Virgin Falls.)		
		Stations. (Voted in 1923, but not used.)	70,000 00	
		Transmission Lines. (Amount voted in 1923, but not used.)	193,000 00	
	9 (9)	CENTRAL ONTARIO SYSTEM. (Being amount voted in 1923 for dams 8 and 9, and Crow River storage, but not used.)		866,000 00
	10 (10)	NIPISSING SYSTEM.		176,850 00
		Developments. (Being amount voted in 1923, but not used, including $20,000 for Diesel Engine Plant.)	153,000 00	
		Miscellaneous Stations and Lines. (Being amount voted in 1923, but not used.)	23,850 00	
	11 (13)	PROVINCIAL.		16,612 80
		Repairs to Parry Sound Dam, as per Order in Council	6,612 80	
		Rules and Regulations—Additional	10,000 00	
		Total Hydro Electric Power Commission		9,907,012 80
		TEMISKAMING AND NORTHERN ONTARIO RAILWAY COMMISSION		
217 (116)	1	Engineering—surveys and investigations (re-vote, $17,444.16)	23,060 61	
	2	Grading: widening cuts and fills, etc. (re-vote, $1,120.41)	32,681 64	
	3	Replacing timber bridges, trestles and culverts (re-vote)	40,818 04	
	4	Additional weight of rail and improved fastenings (re-vote, $28,605.70)	68,678 41	
	5	Additional track material (re-vote, $85,700.00)	180,414 59	
	6	Right-of-way fences	2,000 00	
	7	Snow fences (re-vote)	9,000 00	
	8	Road crossings and signs (re-vote, $6,962.62)	18,502 53	
	9	Roadway buildings	7,620 63	
	10	Water stations (re-vote, $831.22)	2,500 00	
	11	Fuel stations (re-vote, $6,776.12)	8,331 78	
	12	Shops and Engine-houses (re-vote, $4,672.98)	151,073 85	
	13	Station and office buildings, etc. (re-vote, $24,779.67)	86,475 73	
	14	Additional yard tracks—sidings and spur tracks (re-vote, $43,295.57)	139,493 06	
	15	Shop machinery (re-vote, $7,994.75)	44,200 00	
	16	Steam locomotives	56,107 50	
	17	Freight train cars (re-vote, $14,615.44)	64,372 45	
	18	Passenger train cars (re-vote, $54,402.81)	101,059 73	
	19	Work equipment	12,000 00	
	20	Telegraph and Telephone lines	20,000 00	
	21	Extension main line north from Cochrane (re-vote, $250,000)	647,311 63	
	22	Estimated amount to be advanced re Nipissing Central Railway, for construction of extension from a point on T. & N. O. Ry. at or near Swastika to Larder Lake, a distance of twenty-five (25) miles, more or less	304,360 00	
				2,020,062 18
				$11,927,074 98

Further Supplementary Estimates

OF THE

Province of Ontario

FOR THE

Fiscal Year
Ending October 31st, 1924

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO

TORONTO
Printed and Published by Clarkson W. James, Printer to the King's Most Excellent Majesty
1924

Further Supplementary Estimates

For the Fiscal Year ending October 31st, 1924

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
218		CIVIL GOVERNMENT				
		Department of Prime Minister and President of the Council.				
	1	Sundry investigations	2		$2,000 00	
		Attorney-General's Department.				
	2	Inspection of Legal Offices (This wording in lieu of present heading, "Inspection of Legal and Registry Offices", Vote 3, Main Estimates, 1923-24)	3			
		Department of Public Works.				
	3	Fees, various officials, Engineering Institute of Canada, Surveyors, Road and other Associations (additional)	7	23	50 00	
		Department of Labour (Provincial Board of of Health.)				
	4	Salary of Clinical Specialist in Occupational Diseases	8		3,500 00	
	5	Salary of Research Physician	"		3,000 00	
	6	Salary of Clinical Specialist and Radiologist	"		3,500 00	
	7	Salary of Assistant Chemist	"		2,100 00	
	8	Salary of Clerk Stenographer	"		925 00	
		Audit Office.				
	9	Contingencies (additional)	12	9	4,500 00	
		Department of Agriculture.				
	10	Salary of Director, Markets and Co-operation Branch	14		3,150 00	
	11	Salary of Stenographer, Markets and Co-operation Branch	*		900 00	
	12	Contingencies, Markets and Co-operation Branch	*		1,950 00	
						$25,575 00
		*Necessary on account of withdrawal of Federal Aid.				
219		LEGISLATION				
	1	Sessional writers, messengers, elevator men, charwomen and pages (additional)	16	7	.....	10,000 00
220		ADMINISTRATION OF JUSTICE				
		Supreme Court of Ontario.				
	1	Grant to Judges' Library to purchase portion of library of the late the Honourable Sir William Meredith	17	2	1,000 00	

No. of Vote.	No. of Item.	ADMINISTRATION OF JUSTICE—Continued	Old Vote.	Old Item.		
220		*Sundry Civil and Criminal Justice, General.*				
	2	Allowance to County Court Judges, United Counties of Prescott and Russell, to cover fees earned by them when respectively acting as Surrogate Judge in the County of Carleton during the vacancy in that position in 1922, which fees were collected in stamps; $500 each	18		1,000 00	
		Administration of Justice in Districts.				
	3	Administration of Justice, District of Cochrane (additional)	19	14	5,000 00	7,000 00
221		EDUCATION				
		Public and Separate School Education.				
	1	Public, Separate and Continuation Schools, Cadet Corps, grants and contingencies	20		12,000 00	
	2	Grant to National Council of Education for secretarial work. (This wording to be used in lieu of wording of Vote 20, Item 26, Main Estimates 1923-24	20	26		
	3	Grant to Frontier College (additional)	20	80	2,500 00	
		High Schools and Collegiate Institutes.				
	4	Allowance to J. A. Houston, arrears of salary for fiscal years, 1921-22 and 1922-23	29	6	400 00	
		Departmental Museum.				
	5	Expenses of Archaeological researches, purchase of collections, pictures, busts, cases, paintings, services, manuscripts, furnishings, travelling expenses, etc. (additional)	30	6	1,500 00	
		The Ontario School for the Blind, Brantford.				
	6	Bedding, clothing and shoes (additional)	36	25	100 00	
		Miscellaneous (Education).				
	7	Grant to International Mathematical Congress	38		25,000 00	41,500 00
222		AGRICULTURE				
		Agricultural and Horticultural Societies.				
	1	Short courses for Fall Fairs and Field Crop Judges	57 *		3,600 00	
		Agricultural Representatives Branch.				
	2	Agricultural representative work, services, expenses and equipment (additional)	62 *	1	134,000 00	
	3	Household Science demonstrator	*		2,000 00	
	4	Transportation and living expenses attending short courses for winners in competitions under Agricultural Representatives	*		1,500 00	

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
222		**AGRICULTURE—Continued**				
		Kemptville Agricultural School.				
	5	Salaries of teaching and farm staff, travelling expenses, equipment, purchase and maintenance of stock, general expenses..	*		64,000 00	
		Miscellaneous (Agriculture).				
	6	To defray cost of Legislative investigation of agricultural conditions, services, expenses and contingencies.....			10,000 00	
		Ontario Agricultural College.				
	7	Professor of Genetics (part time) six months	66		850 00	
	8	Assistant in Plant Breeding (eight months)	*		1,900 00	
	9	Lecturer in Physics.....	*		2,100 00	
	10	Lecturer in Physics, second.....	*		2,100 00	
	11	Lecturer in Dairying.....	*		2,000 00	
	12	Demonstrator in Botany.....	*		1,500 00	
	13	Analyst, Chemistry Department.....	*		1,800 00	
	14	Laboratory Assistant, Chemistry Department.....	*		1,300 00	
	15	Second Laboratory Assistant, Chemistry Department.....	*		1,000 00	
	16	Stenographer, Chemistry Department.....	*		600 00	
	17	Demonstrator in Apiculture (ten months)..			1,250 00	
		Poultry Department.				
	18	Poultry extension work (additional).....	*73	8	4,000 00	
		Horticultural Department.				
	19	Extension work in vegetable growing.....	*		4,000 00	
		Chemistry.				
	20	Soil survey and demonstration work.....	*		7,000 00	
		Physics.				
	21	Salaries and expenses in drainage work (additional).....	*82	2	4,000 00	250,500 00
		* Necessary on account of withdrawal of Federal Aid.				
223		**COLONIZATION AND EMIGRATION**				
	1	Salvation Army for deficit, Newcomer's Inn, year 1922-23.....	84	12	416 93	
	2	Salvation Army, special work in connection with placing of boys in the Province of Ontario, to be paid in accordance with terms to be approved by the Lieutenant-Governor in Council.....	84		6,000 00	6,416 93
224		**HOSPITALS AND CHARITIES**				
	1	Special grant to Mountain Sanitarium, Hamilton for building purposes, conditional upon an equal amount being raised for the like purpose, and upon an arrangement that patients from any part of Ontario will be admitted to the sanitarium.....	85		.....	50,000 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
225		**PUBLIC BUILDINGS**				
		Educational Buildings.				
	1	Renewing heating plant, Training School, Sandwich (additional)	185	2	1,200 00	
		Agricultural Buildings.				
	2	Live Stock Classroom and Abattoir, Ontario Agricultural College	94		4,000 00	
	3	Repair and maintenance of buildings and grounds, Agricultural School, Kemptville	94		4,000 00	
		District Buildings.				
	4	To purchase additional land, Court House, Sault Ste Marie, Algoma	95		25,000 00	
	5	Registry Office, vault fittings and furnishing, Cochrane	95		5,000 00	
	6	New Gaol Building, Matheson, additional, to provide accommodation for Government offices, Cochrane	194	3	12,000 00	
	7	Reinforced concrete wall for new Gaol, Parry Sound, Parry Sound	95		4,000 00	
	8	Heating Gaoler's house, Parry Sound, Parry Sound (part revote $700)	95		1,100 00	
		Miscellaneous (Public Buildings.)				
	9	Insurance, including installation of lightning rods. (This wording to be used in lieu of wording of Vote 96, Item 2, Main Estimates 1923-24)	96	2		
	10	Insurance, including installation of lightning rods (additional)	96	2	5,000 00	
						61,300 00
226		**PUBLIC WORKS**				
	1	Compensation to Gardeners' Garage, Sudbury, for damage done to gas tank by Public Works Department truck	97		47 30	
	2	Clyde River Bridge, Sheffield	97		1,400 00	
	3	Crow and Bobs Lake Canal	97		3,500 00	
	4	Eighth Line Bridge, Lot 12, Eldon, grant	97		1,500 00	
	5	Gully Creek Bridge, Rama Morrison, T. L.	97		1,800 00	
	6	Hilliardton Bridge, White River	205	29	6,000 00	
	7	Island Lake Dam	97		3,000 00	
	8	Kaministikwia Bridge, Dawson Road	97		15,000 00	
	9	Magnetawan Swing Bridge	205	33	2,500 00	
	10	Muskoka District Drainage	97		2,500 00	
	11	Springstead Creek Bridge, St. Edmunds	97		1,000 00	
	12	Storage Dams, North Branch	97 205	7 40	4,000 00	
	13	Tomstown Bridge, White River	205	42	5,000 00	
	14	Veuve River Bridge, Con. A, Caldwell	205	43	600 00	
						47,847 30
227		**DEPARTMENT OF LABOUR**				
		Mothers' Allowances Commission.				
	1	Secretary and Principal Clerk. (This wording to be used in lieu of wording of Vote 98, Item 17, Main Estimates 1923-24.)	98	17		

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
227		**DEPARTMENT OF LABOUR—Continued**				
	2	Senior Investigator, $1,600; Investigators, 15 at $1,500. (This wording to be used in lieu of wording of Vote 98, Item 19, Main Estimates 1923-24)	98	19		
	3	Account clerk, $1,500; Clerks, one at $1,300, one at $1,200. (This wording to be used in lieu of wording of Vote 98, Item 21, Main Estimates, 1923-24.)	98	21		
	4	To pay allowances in accordance with The Mothers' Allowance Act (additional)	98	27	10,000 00	
		Provincial Board of Health.				
	5	To provide for Public Health Laboratories, services and expenses (additional)	98	29	5,000 00	
	6	Grant to the Canadian Social Hygiene Council			5,000 00	
						20,000 00
228		**GAME AND FISHERIES**				
	1	Insurance	101		1,500 00	
		Wolf Bounty Act.				
	2	Wolf bounty	103	46	10,000 00	
	3	Tanning wolf skins, express charges and other expenses	103	47	1,000 00	
						12,500 00
229		**ATTORNEY-GENERAL'S DEPARTMENT**				
		MISCELLANEOUS.				
	1	For revision of Statutes including payment of officers of Civil Service and others in connection therewith (notwithstanding anything to the contrary in The Public Service Act)			30,000 00	
	2	To provide for compassionate allowances for incapacitated officers not entitled to superannuated allowances, to be paid as may be directed by order of the Lieutenant-Governor in Council (additional)	102	8	15,000 00	
						45,000 00
230		**TREASURY DEPARTMENT**				
		MISCELLANEOUS				
	1	Grant to Ex-Service Men's Centralized Aid Association			5,000 00	
	2	Grant to Canadian Deep Waterways and Power Association			6,000 00	
	3	Fidelity Bonds (additional)	103 210	51 5	2,000 00	
						13,000 00
231		**LANDS AND FORESTS**				
	1	Allowance to School Section in the Township of Vespra	105		500 00	
	2	To reimburse A. J. Southern, Road Inspector, for money advanced to Road Foreman			198 75	
						698 75

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
232		DEPARTMENT OF MINES				
	1	To meet payments under The Iron Ore Bounty Act, 1924	107		.....	10,000 00
233		REFUND ACCOUNT				
	1	To pay refunds under The Amusement Tax Act (additional)	113 214	2 4	9,000 00	
	2	Miscellaneous Refunds (additional)	113 214	1 3	30,000 00	
						39,000 00
234		MISCELLANEOUS	114			
	1	To provide for the expenses of a Plebiscite upon a certain question or questions affecting The Ontario Temperance Act			500,000 00	
	2	Watermains, etc., Town of Kapuskasing, (additional)	215	5	9,947 65	
	3	Grant to the St. John Ambulance Association			2,000 00	
	4	Amount required to meet payments for bonuses to Rural Primary Transmission Lines under the provisions of Section 4 of The Rural Hydro-Electric Distribution Act, 1921			500,000 00	
						1,011,947 65
		Total Further Supplementary Estimates				$1,652,285 63